

MINUTES OF MEETING OF BOARD OF DIRECTORS  
OCTOBER 21, 2021

THE STATE OF TEXAS  
COUNTY OF HARRIS  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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The Board of Directors (the “*Board*”) of Harris County Municipal Utility District No. 132 (the “*District*”) met in regular session, open to the public, at the office of Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, Texas 77010, and via teleconference, on October 21, 2021 at 3:00 p.m.; whereupon the roll was called of the Board, to-wit:

Tim Stine, President  
Don House, Vice President  
Gregg Mielke, Secretary  
Michael Whitaker, Assistant Secretary  
Vacancy

All members of the Board were present. Also attending all or parts of the meeting were Mr. Nick Bailey of BGE, Inc. (“BGE”), engineers for the District; Ms. Lina Loaiza of Bob Leared Interests, Tax Assessor and Collector for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operator of the District’s facilities; and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorneys for the District.

**Call to Order.** The President called the meeting to order in accordance with notice posted pursuant to law, copies of certificates of posting of which are attached hereto as *Exhibit “A”*, and the following business was transacted:

1. **Board finding of existence of emergency or public necessity making the convening at one location of a quorum of the governmental body difficult or impossible and permitting a meeting by telephone pursuant Section 551.125 of the Texas Open Meetings Act.** Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to find the existence of an emergency or public necessity making the convening at one location of a quorum of the governmental body difficult or impossible and permitting a meeting by telephone pursuant to Section 551.125 of the Texas Open Meetings Act due to COVID-19.

2. **Public Comments.** There were no comments.

3. **Minutes.** Proposed minutes of the regular meeting of September 16, 2021, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of September 16, 2021, as presented.

4. **Public Hearing on 2021 Tax Rate.** The President opened the public hearing on the proposed tax rate. There were no public comments. The President closed the hearing.

5. **Adopt Order Setting Tax Rate and Levying Tax.** Ms. Ellison presented to and reviewed with the Board an Order Setting Tax Rate and Levying Tax for 2021 (the “Order”), a

copy of which is attached hereto as *Exhibit B*. Upon motion by Director House, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to adopt the Order, thereby levying a tax rate of \$0.083 per \$100 assessed valuation for operation and maintenance purposes.

6. **Approve Amended District Information Form.** Ms. Ellison stated that because the District's tax rate has changed, an amended District Information Form to reflect the new rate needs to be approved. The Board reviewed the Amended and Restated District Information Form reflecting the 2021 tax rate, a copy of which is attached hereto as *Exhibit C*.

The President requested that NRF confirm the language on the Notice to Purchasers section regarding annexation and outstanding bonds. Ms. Ellison stated that the language follows the required language in the Texas Water Code, and that NRF would make sure the language had not been updated.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Amended District Information Form and authorize its filing in the Harris County Real Property Records.

7. **Review Tax Assessor and Collector's Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who reviewed with the Board the Tax Assessor and Collector's Report, a copy of which is attached hereto as *Exhibit D*. She reported that 99.49% of the District's 2019 taxes and 99.29% of the District's 2020 taxes had been collected as of September 30, 2021.

Ms. Loaiza presented to and reviewed with the Board the Delinquent Tax Report, a copy of which is attached hereto as *Exhibit E*.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and to authorize payment of check numbers 1691 through 1703 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

8. **Review Bookkeeper's Report, authorize payment of bills and approve Investment Report.** The President recognized Ms. Kay, who reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit F*.

Upon motion by Director Whitaker, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 11214 through 11251 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

9. **Review Operations Report and authorize District maintenance and termination of delinquent account.** The President recognized Mr. Jenkins, who reviewed the Operations Reports for September 2021, a copy of which is attached as *Exhibit G*. He reported a 83.9% accountability for the period August 31, 2021 through September 29, 2021. Mr. Jenkins said Inframark would arrange for the commercial meters bigger than 2-inches to be checked for accuracy and would drive the district and check the storm sewer manholes to try and determine if there are any water leaks running directly into storm sewers. Inframark is also going to build a flushing tool with a meter to flush the dead end lines throughout the district to get a more accurate

accountability of the water flushed monthly. Director Whitaker presented to and reviewed with the Board a spreadsheet outlining accountability and the resulting monetary loss to the District from water losses and a diagram of a Differential Pressure Instrument, copies of which are attached hereto as *Exhibit H*. Discussion ensued. The President suggested that Inframark recalibrate the meters at the apartments. It was noted that 94.8% accountability recorded in the September minutes, approved earlier in this meeting, for August was revised subsequent to the September meeting to 88% because it was determined the leak at Lowes was actually metered and the volume was duplicated in the August calculation.

Mr. Jenkins reviewed the Executive Summary and the Major Maintenance Summary for September 2021.

Mr. Jenkins reviewed delinquency. He reported that 107 letters were mailed, 30 delinquent tags were hung, and six accounts were disconnected for non-payment. He noted that there are seven accounts totaling \$1,136.15 to send to Collections for the month.

Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report, to approve termination of the delinquent accounts in accordance with the terms of the District's Rate Order, and to turn seven accounts totaling \$1,136.15 over to Collections Unlimited of Texas for collection.

**10. Review Engineer's Report, authorize necessary capital projects and authorize capacity commitments.** The President recognized Mr. Bailey, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit I*.

Mr. Bailey updated the Board on the District's annual tank evaluations. He stated that additional tank inspections are scheduled for the summer months in 2022.

Mr. Bailey reported on the Waterline Replacement, Phase 2. He stated that the contractor, Android Construction Services, LLC, continues the waterline installation on the project. He presented Pay Estimate No. 6 in the amount of \$101,019.78 for the Board's approval. He discussed extra costs incurred for materials by the contractor and the Board indicated they would consider a change order for such costs.

Mr. Bailey reported on the Waterline Replacement, Phase 3 and stated that BGE has resubmitted construction plans to Harris County and the City of Houston for final approvals.

Mr. Bailey stated that the contractor for the Rehabilitation of Lift Station Nos. 2 and 3, T. Gray Utility & Rehab, has completed the work at Lift Station No. 3 and is waiting on the material to arrive to proceed with Lift Station No. 2.

Mr. Bailey reported on the rehabilitation of the Water Plant facilities and stated that BGE held a preconstruction meeting last week with the contractor, D&M Tank, LLC, and the Notice to Proceed was issued on Monday. He noted that the contractor should be mobilizing to start work at Water Plant No. 1.

Mr. Bailey discussed the drainage on Kings River Road. He stated that at the last meeting, BGE was authorized to move forward on the design of the lowering of the roadside ditch on the south side of Kings River Road to help facilitate drainage in the areas behind the houses on the east side of Kings Crown Ct. He noted that the construction plans will need to be approved and

permitted through Harris County as the proposed work will be located within the county road right-of-way.

Mr. Bailey discussed the Point Holes 8 and 9 Drainage Improvements. He stated that the project involves construction of swales across Point Holes 8 and 9, which will help take flow out of the Sunny Shores drainage system. He noted that BGE presented the golf course staff with the draft easement agreement. He stated that the golf course had a question regarding the payment for the sod. Discussion ensued. It was the consensus of the Board to authorize payment of half of the golf course's cost to purchase sod up to \$10,500.00. The Board discussed the need for a specific location where the golf course expects to put the dirt from construction of the swales.

Mr. Bailey reported on the Storm Sewer on Kings River Point. He stated that T. Gray Utility Rehab has finished the work for the point repairs on the damaged 24" CGMP outfall pipe and restoration of the sink hole areas on the surface. He stated that an invoice in the amount of \$10,810.00 was submitted for payment.

Mr. Bailey reported on the Drainage Channel Outfall to Atascocita Shores and stated that there are a number of areas where a significant amount of dirt and silt have built up, which impedes the drainage capabilities of the channel and reduces the amount of storage capacity in the channel during large rainfall events. He noted that he would continue to search for partnership programs with the Harris County precinct, which might provide partial funding for this type of drainage improvement project.

Mr. Bailey discussed the American Water Infrastructure Act ("AWIA"). He stated that BGE is moving forward with the Emergency Response Plan ("ERP"), which has a December 31, 2021 deadline for certification of compliance. He requested that an agenda item be added for authorization to submit certification of completion for the ERP.

Mr. Bailey reported that the Atascocita Joint Operations Board met on Tuesday, October 19, and stated that design on rehabilitation work for the wastewater treatment plant continues.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to: (1) approve the Engineer's Report; (2) approve Pay Estimate No. 6 to Android Construction Services, LLC in the amount of \$101,019.78 for the Waterline Replacement, Phase 2; and (3) approve the invoice to T. Gray Utility for the storm sewer repair on Kings River Point in the amount of \$10,810.00.

11. **Consider FM 1960 Widening issues, including hook up of new meters.** Mr. Jenkins reported that Inframark finished moving waterlines for the carwash, the apartments at the Lodge at Westlake and at the Scottish Inn. He also stated that Inframark moved the meter at the church. Mr. Bailey reported that the contractor has a few remaining tie-ins. He noted that he submitted a reimbursement request to the Texas Department of Transportation ("TxDOT") for the easement acquisitions and received an initial rejection from TxDOT. He stated that he is coordinating with TxDOT on the resubmission.

12. **Discuss and take action in connection with District communications and website.** The President said that the notice of director vacancy, the notice from the West Harris County Regional Water Authority regarding the fee increase, the 2020 water quality report and the updated budget summary were posted to the website.

13. **Discuss appointment of a director.** The Board reviewed the responses and resumes for the open director position. Discussion ensued. It was the consensus of the Board to authorize Director Mielke to conduct a phone interview with Darrell Jamison, and to report back to the Board.

14. **Other director and consultant reports.** Ms. Ellison reported that Inframark received a demand letter from the owner of the residential property located at 7827 Lake Mist Court in the amount of \$168,827.12. Mr. Jenkins reported that there was a sewer back-up due to a water leak that went into a broken portion of another resident's sanitary sewer line. He noted that the house at 7827 Lake Mist Court was damaged during Hurricane Harvey and had not been repaired. Discussion ensued. It was the consensus of the Board to notify the District's insurance provider of the claim.

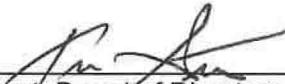
Discussion ensued regarding a sinkhole near the private sanitary sewer line serving the former Overlook, the golf center and Life Time Fitness. Mr. Jenkins stated that Inframark can check the line on Sunny Shores to make sure it isn't filling up with sand. The President suggested that NRF draft a letter to the relevant parties requiring them to repair the line within 60 days, or have their water/wastewater services disconnected. Ms. Ellison stated that she would review the District's Rate Order.

15. **Discuss meeting location and time and take appropriate action.** Discussion ensued regarding the location and time of the November Board meeting. It was the consensus of the Board to hold the next meeting on November 18, 2021, at 3:00 p.m. at the NRF office and by teleconference.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

\* \* \*

The above and foregoing minutes were passed and approved by the Board of Directors on November 18, 2021.

  
\_\_\_\_\_  
President, Board of Directors

ATTEST:

  
\_\_\_\_\_  
Secretary, Board of Directors

(DISTRICT SEAL)



**HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132**  
**NOTICE**

In accordance with Chapter 551, Texas Government Code, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, open to the public, at Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, Texas 77010, and by teleconference at 3:00 p.m. on Thursday, October 21, 2021. Directors, consultants, and the general public may participate in the meeting by attending the meeting at the location listed or dialing the following number: **1-346-248-7799, Meeting ID: 991 4635 8502**. Meeting documents can be found at <https://www.hcmud132.com/>.

**VIDEOCONFERENCE MEETING.** You can join by computer or any smart device with the Zoom app. Join Zoom Meeting:

<https://nortonrosefulbright.zoom.us/j/99146358502>

At such meeting, the Board will consider and act on the following matters:

1. Board finding of existence of emergency or public necessity making the convening at one location of a quorum of the governmental body difficult or impossible and permitting a meeting by telephone pursuant to Section 551.125 of the Texas Open Meetings Act;
2. Receive comments from the public (3 minutes maximum per person);
3. Approve minutes of meeting of September 16, 2021;
4. Public Hearing on 2021 Tax Rate;
5. Adopt Order Setting Tax Rate and Levying Tax;
6. Approve Amended District Information Form;
7. Approve Tax Assessor and Collector's Report and authorize payment of bills;
8. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
9. Approve Operations Report and authorize District maintenance and termination of delinquent accounts;
10. Approve Engineer's Report, authorize necessary capital projects, and authorize capacity commitments;
11. Consider FM 1960 Widening issues, including hook up of new meters;
12. Discuss and take action in connection with District communications and website;
13. Discuss appointment of a director;
14. Other director and consultant reports;
15. Discuss meeting location and time and take appropriate action, and such other matters as may properly come before it.



If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

CERTIFICATE OF POSTING NOTICE  
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS  
COUNTY OF HARRIS  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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I hereby certify that on October 18 2021, I posted the Notice of Meeting of the Board of Directors of Harris County Municipal Utility District No. 132, a true copy of which is attached hereto, in a glass enclosed bulletin board located on the grounds of the District's water plant at 8502 Rebawood, Humble, Texas, within said political subdivision, as required by law.

EXECUTED this 18 day of October, 2021.

Olen Gustafson

## **Maher, Jane**

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**From:** The Texas Network <support@texasnetwork.com>  
**Sent:** Saturday, October 16, 2021 11:47 AM  
**To:** Maher, Jane; Russell Lambert  
**Subject:** RE: HCMUD No. 132 October Posting

Posted.

<https://www.hcmud132.com/meetings/index.html>

I believe they now need to post an official notice of hearing for tax rates, right? – along with other important tax related documents.

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Thank you!

The Texas Network  
support@texasnetwork.com  
<https://texasnetwork.com>

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**From:** Maher, Jane <jane.maher@nortonrosefulbright.com>  
**Sent:** Friday, October 15, 2021 2:27 PM  
**To:** Russell Lambert <russ@texasnetwork.com>  
**Cc:** The Texas Network <support@texasnetwork.com>  
**Subject:** HCMUD No. 132 October Posting

Hi Russ,

Please post the attached documents to the website and return the COP at your earliest convenience.

Thanks,

**Jane Maher** | Senior Paralegal  
Norton Rose Fulbright US LLP  
1301 McKinney, Suite 5100, Houston, Texas 77010-3095, United States  
Tel +1 713 651 5589 | Fax +1 713 651 5246  
jane.maher@nortonrosefulbright.com

**NORTON ROSE FULBRIGHT**

*Law around the world*  
[nortonrosefulbright.com](https://nortonrosefulbright.com)

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Norton Rose Fulbright Australia, Norton Rose Fulbright LLP, Norton Rose Fulbright Canada LLP, Norton Rose Fulbright

CERTIFICATE FOR ORDER SETTING TAX RATE  
AND LEVYING TAX FOR 2021

THE STATE OF TEXAS §  
COUNTY OF HARRIS §  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

We, the undersigned officers of the Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) hereby certify as follows:

1. The Board convened in regular session, open to the public, on October 21, 2021, via teleconference at 1-346-248-7799 Meeting ID: 991 4635 8502 and at Norton Rose Fulbright US LLP, 1301 McKinney, Suite 5100, Houston, Texas 77010, and the roll was called of the members of the Board, to-wit:

Tim Stine, President  
Don House, Vice President  
Gregg Mielke, Secretary  
Michael Whitaker, Assistant Secretary  
*Vacant*, Assistant Secretary

All members of the Board were present. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER SETTING TAX RATE AND  
LEVYING TAX FOR 2021

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: \_\_\_\_\_ NOES: : \_\_\_\_\_

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board’s minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board’s minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this 21<sup>st</sup> day of October, 2021.

HARRIS COUNTY MUNICIPAL  
UTILITY DISTRICT NO. 132

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President, Board of Directors

ATTEST:

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Secretary, Board of Directors

(DISTRICT SEAL)

ORDER SETTING TAX RATE AND LEVYING TAX FOR 2021

WHEREAS, the Appraisal Review Board of the Harris County Appraisal District (the "HCAD") has approved the appraisal records of Harris County Municipal Utility District No. 132 (the "*District*") and the chief appraiser of the HCAD has prepared and certified to the District's tax assessor and collector the District's tax roll for 2021;

WHEREAS, the Board of Directors (the "Board") of the District is authorized to levy and collect a tax for operation and maintenance purposes; and

WHEREAS, all actions required to be taken prior to levying such tax have been taken;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 THAT:

I.

The Board hereby levies and causes to be assessed upon all taxable property within the District an ad valorem tax for the year 2021 at the rate of \$0.083 per \$100 assessed valuation for operation and maintenance purposes pursuant to the Texas Property Tax Code.

II.

Taxes shall be due and payable on receipt of the tax bill and shall be paid on or before January 31, 2022 or as otherwise provided by section 31.02 of the Texas Property Tax Code.

III.

The Tax Assessor and Collector for the District is hereby authorized and instructed to proceed to collect the aforesaid tax upon the basis of this Order.

IV.

Pursuant to Section 49.455 of the Texas Water Code, the District has filed an Amended Information Form indicating the most recent rate of District taxes on property located in the District. If such rate is changed by this Order, the District shall file within seven days an amendment to such Information Form indicating that the most recent rate of District taxes on property located in the District is \$0.083 per \$100 assessed valuation.

V.

The President or the Vice President and Secretary or Assistant Secretary are authorized on behalf of the Board to evidence adoption of this Order and to do any and all things appropriate or necessary to give effect to the intent hereof.

\* \* \*

AMENDMENT TO AMENDED AND RESTATED  
DISTRICT INFORMATION FORM

STATE OF TEXAS	§
COUNTY OF HARRIS	§
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132	§

The District Information Form for Harris County Municipal Utility District No. 132 is hereby amended by amending Sections 3 and 9 as follows:

“3. The most recent rate of taxes on property located in the District is \$0.083 per \$100 of assessed valuation.”

“9. The form of Notice to Purchasers required by Section 49.452 of the Texas Water Code as furnished by a seller to a purchaser of real property in the District, is to read as follows:

Notice to Purchaser

The real property, described below, which you are about to purchase is located in Harris County Municipal Utility District No. 132. The district has taxing authority separate from any other taxing authority, and may, subject to voter approval, issue an unlimited amount of bonds and levy an unlimited rate of tax in payment of such bonds. As of this date, the rate of taxes levied by the district on real property located in the district is \$0.083 on each \$100 of assessed valuation. The total amount of bonds, excluding refunding bonds and any bonds or any portion of bonds issued that are payable solely from revenues received or expected to be received under a contract with a governmental entity, approved by the voters and which have been or may, at this date, be issued is \$23,725,000 plus refunding authorization, and the aggregate initial principal amounts of all bonds issued for one or more of the specified facilities of the district and payable in whole or in part from property taxes is \$23,725,000.

The District is located in whole or in part in the extraterritorial jurisdiction of the City of Houston. By law, a district located in the extraterritorial jurisdiction of a municipality may be annexed without the consent of the district or the voters of the district. When a district is annexed, the district is dissolved.

The purpose of this district is to provide water, sewer, drainage, or flood control facilities and services within the district through the issuance of bonds payable in whole or in part from property taxes. The cost of these utility facilities is not included in the purchase price of your property, and these utility facilities are owned or to be owned by the district. The legal description of the property which you are acquiring is as follows:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Seller

PURCHASER IS ADVISED THAT THE INFORMATION SHOWN ON THIS FORM IS SUBJECT TO CHANGE BY THE DISTRICT AT ANY TIME. THE DISTRICT ROUTINELY ESTABLISHES TAX RATES DURING THE MONTHS OF SEPTEMBER THROUGH DECEMBER OF EACH YEAR, EFFECTIVE FOR THE YEAR IN WHICH THE TAX RATES ARE APPROVED BY THE DISTRICT. PURCHASER IS ADVISED TO CONTACT THE DISTRICT TO DETERMINE THE STATUS OF ANY CURRENT OR PROPOSED CHANGES TO THE INFORMATION SHOWN ON THIS FORM.

The undersigned purchaser hereby acknowledges receipt of the foregoing notice at or prior to execution of a binding contract for the purchase of the real property described in such notice or at closing of purchase of the real property.

\_\_\_\_\_

Date

\_\_\_\_\_

Signature of Purchaser

(**Note:** Correct district name, tax rate, bond amount, standby fee amount, and legal description are to be placed in the appropriate space. Except for notices included as an addendum or paragraph of a purchase contract, the notice shall be executed by the seller and purchaser, as indicated. If the district does not propose to provide one or more of the specified facilities and services, the appropriate purpose may be eliminated. If the District has not yet levied taxes, a statement of the district's most recent projected rate of debt service tax, if any, is to be placed in the appropriate space. If the district does not have approval from the commission to adopt and impose a standby fee, the second paragraph of the notice may be deleted. For the purposes of the notice form required to be given to the prospective purchaser prior to execution of a binding contract of sale and purchase, a seller and any agent, representative, or person acting on his behalf may modify the notice by substitution of the words "January 1, 20\_\_" for the words "this date" and place the correct calendar year in the appropriate space.)

This Amendment is dated this October 21, 2021.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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Tim Stine, President

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Don House, Vice President

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Gregg Mielke, Secretary

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Michael Whitaker, Assistant Secretary

THE STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned authority on this day personally appeared TIM STINE, the person whose name is subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(SEAL)

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Notary Public in and for  
the State of Texas

**PLEASE RETURN TO:**  
**Jane Maher**  
**Norton Rose Fulbright US LLP**  
**1301 McKinney, Suite 5100**  
**Houston, Texas 77010-3095**

THE STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned authority on this day personally appeared DON HOUSE, the person whose name is subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(SEAL)

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Notary Public in and for  
the State of Texas

**PLEASE RETURN TO:**

**Jane Maher  
Norton Rose Fulbright US LLP  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095**

THE STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned authority on this day personally appeared GREGG MIELKE, the person whose name is subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(SEAL)

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Notary Public in and for  
the State of Texas

**PLEASE RETURN TO:**  
**Jane Maher**  
**Norton Rose Fulbright US LLP**  
**1301 McKinney, Suite 5100**  
**Houston, Texas 77010-3095**

THE STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned authority on this day personally appeared MICHAEL WHITAKER, the person whose name is subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(SEAL)

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Notary Public in and for  
the State of Texas

**PLEASE RETURN TO:**  
**Jane Maher**  
**Norton Rose Fulbright US LLP**  
**1301 McKinney, Suite 5100**  
**Houston, Texas 77010-3095**

**HARRIS COUNTY M.U.D. #132**  
**TAX ASSESSOR/COLLECTOR'S REPORT**

9/30/2021

Taxes Receivable: 8/31/2021	\$	54,782.03	
Reserve for Uncollectables	(	33,277.30)	
Adjustments	(	<u>367.90</u> )	\$ <u>21,136.83</u>
Original 2021 Tax Levy	\$	.00	
Adjustments		<u>.00</u>	<u>.00</u>
<b>Total Taxes Receivable</b>	<b>\$</b>		<b>21,136.83</b>
Prior Years Taxes Collected	\$	1,731.38	
2021 Taxes Collected ( .0%)		<u>.00</u>	<u>1,731.38</u>
<b>Taxes Receivable at: 9/30/2021</b>	<b>\$</b>		<b><u>19,405.45</u></b>

2021 Receivables:  
Debt Service  
Maintenance

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*bob leared interests*

11111 Katy Freeway, Suite 725  
Houston, Texas 77079-2197

Phone: (713) 932-9011  
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

	Month of 9/2021	Fiscal to Date 6/01/2021 - 9/30/2021
<b>Beginning Cash Balance</b>	\$ 48,289.04	66,315.73
<b>Receipts:</b>		
Current & Prior Years Taxes	1,138.69-	272.00-
Penalty & Interest	330.46	759.99
Additional Collection Penalty	412.19	722.01
Stale Dated Checks	28.20	825.00
Overpayments		164.70
Refund - due to adjustments	2,870.07	4,864.50
Rendition Penalty		9.97
<b>TOTAL RECEIPTS</b>	<b>\$ 2,502.23</b>	<b>7,074.17</b>
<b>Disbursements:</b>		
Atty's Fees, Delq. collection		243.21
CAD Quarterly Assessment	1,037.00	2,071.00
Refund - due to adjustments		3,159.98
Transfer to General Fund	5,000.00	15,000.00
Tax Assessor/Collector Fee	2,245.45	8,981.80
Bank Charge	46.80	203.44
Rendition Penalty CAD Portion		7.24
Postage	19.20	844.47
Records Maintenance		30.00
Copies		124.34
Envelopes - May Del Stmts		51.60
Delinquent Report Assistance		155.00
Positive Pay	25.00	100.00
<b>TOTAL DISBURSEMENTS</b>	<b>(\$ 8,373.45)</b>	<b>( 30,972.08)</b>
<b>CASH BALANCE AT: 9/30/2021</b>	<b>\$ 42,417.82</b>	<b>42,417.82</b>

HARRIS COUNTY M.U.D. #132

Disbursements for month of October, 2021

Check@	Payee	Description	Amount
1691	PBFCM	Atty's Fees, Delq. collection	\$ 270.81
1692	Houston Chronicle	Publications, Legal Notice	850.90
1693	MNM Partners LP	Refund - due to adjustments	461.20
1694	SH 760 770 LLC	Refund - due to adjustments	665.39
1695	Atascocita 1692 LLC	Refund - due to adjustments	930.43
1696	State Of Texas	Refund - due to adjustments	333.56
1697	Webber Enterprises Inc	Refund - due to adjustments	105.65
1698	Melgar Carlos & Marjorie	Refund - due to adjustments	73.57
1699	Stewart David E	Refund - due to adjustments	203.38
1700	At 1960 Property LLC	Refund - due to adjustments	18.23
1701	Prosperie Deborah J	Refund - due to adjustments	22.34
1702	Stallion Texas Real Estate	Refund - due to adjustments	56.32
1703	Bob Leared	Tax Assessor/Collector Fee	2,671.38
TOTAL DISBURSEMENTS			\$ 6,663.16
Remaining Cash Balance			\$ <u>35,754.66</u>

Wells Fargo Bank, N.A.

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 9/2021	Adjustments To Collections 9/2021	Total Tax Collections at 9/30/2021	Total Taxes Receivable at 9/30/2021	Collection Percentage
2021					
2020	1,731.38	2,259.00-	568,792.42	4,047.91	99.293
2019		592.84-	559,421.80	2,873.58	99.489
2018		18.23-	531,274.52	1,211.55	99.772
2017			566,389.66	850.63	99.850
2016			567,732.77	635.05	99.888
2015			577,188.43	491.64	99.915
2014			596,268.19	337.11	99.943
2013			592,701.33	328.81	99.945
2012			698,937.26	281.88	99.960
2011			987,519.33	566.48	99.943
2010			1,454,093.59	862.60	99.941
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year )

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2021	578,048,345	00 / 00				
2020	650,967,136	13 / 13	.088000	80,517.32	10.62	572,840.33
2019	624,772,817	24 / 24	.090000	71,506.13		562,295.38
2018	591,654,616	35 / 35	.090000	36,116.41	3.24	532,486.07
2017	601,656,888	36 / 36	.094300	21,464.44	122.08	567,240.29
2016	591,750,572	49 / 49	.096100	23,871.57	304.60	568,367.82
2015	564,467,611	45 / 45	.102400	50,466.59	334.65	577,680.07
2014	523,571,842	51 / 51	.114000	68,403.31	266.62	596,605.30
2013	474,682,503	63 / 63	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	56 / 56	.155000	40,300.52	274.77	699,219.14
2011	449,659,888	78 / 78	.220000	131,465.45	1,166.21	988,085.81
2010	434,510,941	01 / 56	.335000	114,475.12	655.83	1,454,956.19
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2021				
2020			.088000	572,840.33
2019			.090000	562,295.38
2018			.090000	532,486.07
2017	.009100	54,738.97	.085200	512,501.32
2016	.009600	56,777.61	.086500	511,590.21
2015	.015900	89,698.35	.086500	487,981.72
2014	.027500	143,917.96	.086500	452,687.34
2013	.030000	142,327.23	.095000	450,702.91
2012	.060000	270,665.49	.095000	428,553.65
2011	.125000	561,412.37	.095000	426,673.44
2010	.240000	1,042,356.66	.095000	412,599.53
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$2870.07 - REPORTED AS TAXES COLLECTED ON PREVIOUS REPORTS.  
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD  
C/R #35, 24, 12, 13. MULTIPLE ACCOUNTS.

2018	18.23
2019	592.84
2020	2259.00

\$ 28.20 - STALE DATED CHECK #1622 ISSUED 2/21.  
0302-004-0140

HARRIS COUNTY M.U.D. #132

<b>Tax Exemptions:</b>	2021	2020	2019
Homestead	.000	.200	.200
Over 65	0	40,000	40,000
Disabled	0	100,000	100,000

**Last Bond Premium Paid:**

Payee	Date of Check	Amount
McDonald & Wessendorff 01/24/2021 - 01/24/2022	12/17/2020	400.00

**Adjustment Summary:** 2021

**TOTAL**

HARRIS COUNTY M.U.D. #132  
Homestead Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		
(I) - BLI Contract			(A) - Delinquent Attorney Contract	

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Standard Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		

**PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.**  
**HARRIS COUNTY M.U.D. # 132**  
**DELINQUENT TAX REPORT**  
 October 21, 2021

**I. Lawsuits have been filed on the following accounts.**

<b>Account #</b>	<b>Name</b>	<b>Year</b>	<b>Base Tax</b>
1. 114-375-012-0095	Stephanie D. Rodgers — 8323 Rebawood Dr. Suit filed; service is completed. A hearing date will be set shortly.	2019-2020	457.77
2. 2208744	Troy D. Hitt/Crossfit Haste — personal property at 8090 FM 1960 E Suit filed. Judgment was signed on 6/5/2020 and the judgment is final. An abstract of judgment has been filed. A judgment letter was sent to the owner advising that the account needs to be paid but the letter was returned by the post office. The 2020 taxes (base tax of \$83.28) are also delinquent but are not included in the suit because they were not delinquent at the time of judgment.	2015-2019	438.63
3. 2069237	JP Chase Bank NA — personal property at 1924 W Lake Houston Pky Suit filed; we will set a hearing for default judgment.	2020	261.94
4. 123-019-001-0001	Latonya & Charles E. Wyatt — 20815 Kings Crown Ct Suit filed; service is completed. A hearing date will be set shortly.	2019-2020	233.95
5. 2131196	G E S Greystone Energy Service — vehicle account at 8339 Bunker Bend Dr. Suit filed; service is completed. A hearing date will be set shortly.	2018-2020	138.12
6. 2208959	Atascocita Family Dentistry — personal property at 7058 FM 1960 E Suit filed. Service is completed and a hearing date will be set shortly. They also owe another client we represent.	2018-2020	89.06
7. 2219313	Touchstone Wireless Inc. — 6440 FM 1960 Suit filed; judgment was signed on 8/11/2020. The judgment is final. They also owe another client we represent.	2015	76.13

**II. The following property owners have an over-65 or disability deferral.**

<b>Account #</b>	<b>Name</b>	<b>Year</b>	<b>Base Tax</b>
1. 106-550-000-0006	Patricia K. Spadachene — 7727 Hurst Forest Dr.	2005-2020	3,152.87
2. 106-552-000-0005	Nancy L. Rutherford — 19619 Sweetgum Forest Dr.	2003 & 2006-2011 & 2013-2014 & 2016 & 2020	2,221.02
3. 114-375-009-0027	Richard Ambrose — 8302 Bunker Bend Dr.	2008-2020	1,827.10
4. 114-377-004-0042	John D. & Zane E. Holloway — 8503 Pines Place Dr.	2015-2020	395.68
5. 106-482-000-0048	Colin & Joyce Henderson — 8303 Amber Cove Dr.	2020	158.63

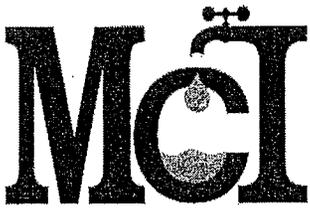
**III. Other accounts with base tax greater than \$250.**

<b>Account #</b>	<b>Name</b>	<b>Year</b>	<b>Base Tax</b>
1. 114-302-003-0014	Golf Villas Association-Common Area Golf Villas of Atascocita on Deaton Dr. We are reviewing title work in preparation for suit.	1991-2020	3,744.21
2. 114-377-005-0032	Ladamian Rashad Collins — 8630 Summit Pines Dr. There has been no response to our latest demand letter or phone call. The property has no mortgage.	2019-2020	373.35
3. 114-377-005-0023	Gary L. & Phillip J. McManus — 8730 Summit Pines Dr. There has been no response to our latest demand letter or phone call. They own the property with no mortgage.	2019-2020	296.11
4. 106-482-000-0016	Dennis & Irene Trombly — 20323 Allegro Shores Ln There has been no response to our latest demand letter; we are trying to reach the owner. They own the property with no mortgage.	2020	268.72

This report covers accounts with base tax greater than \$250 and all accounts in suit, bankruptcy or deferral.

Report frequency: Quarterly

Date of last report: April 15, 2021



# Myrtle Cruz, Inc.

3401 Louisiana St, STE 400 .Houston, Tx 77002-9552 . (713)759-1368 . fax 759-1264 . email first\_last@mcruz.com

## HARRIS CO. MUD # 132

Cash Report for Meeting of October 21st, 2021

### GENERAL OPERATING FUND (1620P) : BBVA BANK XXX3314 (:

Previous cash balance, September 16th, 2021		198,641.98
plus: 1150: water & sewer revenue.....		139,780.23
plus: 2161: customer meter deposits.....		2,031.55
plus: 4202: inspection fees.....		2,760.47
plus: 4300: reg wtr auth revenue.....		121,955.00
plus: 4330: penalties & interest-svc accts.....		6,420.09
plus: 09/09 City of Houston SPA June.....		192,436.73
plus: 09/23 AWBD MW refund ck 906275.....		425.00
plus: 09/24 maint tax ck 1689.....		5,000.00
plus: 09/28 frontier water tap.....		1,765.00
plus: AJOB excess op/reserve overage ck 6407.....		100,868.05
plus: 10/20 frm OR Central to cover cks.....		418,000.00
plus: 10/21 Stop pymt ck 10655 reissue this report.....		8,580.00
		-----
Total Deposits :		1,000,022.12
less: 09/10 dep ret.....		308.44
less: 09/15 dep ret.....		512.50
less: 09/25 IRS payroll tax.....		711.44
less: 09/28 dep ret.....		126.30
less: 09/28 dep ret.....		389.55
less checks completed at or after last meeting :		
11210 WHCRWA; 8/1-8/31 billing.....		145,434.75
11211 Centerpoint Energy; 5 loc 8/23-9/23/21.....		154.15
6352 8411 FM1960	23.68	
6352 21305 Atascocita	26.58	
6352 7603 Kings River	31.94	
6352 19441 W Lake Hstn	21.87	
6352 8502 Rebawood	50.08	
11212 Hudson Energy; 5 acts 8/20-9/21.....		11,402.22
6352 8502 Rebawood	5,253.42	
6352 8411FM 1960	2,106.50	
6352 21305 Atascocita	42.62	
6352 19441 W Lake Hstn	3,871.82	
6352 7603 Kings River	127.86	
11213 Android Construction Services LLC; PayEst 3 WtrInRpIph2.....		355,123.36
		-----
Beginning cash balance, October 21st, 2021		684,501.39
less checks to be presented at this meeting :		
11214 Tim stine; 09/16,9/21, director fees.....		277.05
6310 regular meeting	150.00	
6310 AJOB mtg 9/21	150.00	
6514 payroll taxes	22.95-	
11215 Don House; 09/16 director fees.....		138.53
6310 regular meeting	150.00	
6514 payroll taxes	11.47-	
11216 Michael whitaker; 09/16,Aug act work director fees.....		277.05
6310 regular meeting	150.00	
6514 payroll taxes	22.95-	
6310 Aug act work	150.00	
11217 Gregg Mielke; 09/16 director fees.....		138.53
6310 director fees	150.00	
6514 payroll taxes	11.47-	
11218 Norton Rose Fulbright US LLP; 9495309298 thr 9/30.....		7,423.40
11219 Myrtle Cruz, Inc.; Sep 2021 bookkeeping/exp.....		2,262.36
6333 bookkeeping fees	1,935.00	

**HARRIS CO. MUD # 132**

Cash Report for Meeting of October 21st, 2021 Page : 2

	6340	office expenses	327.36	
11220	Inframark LLC; 68819 Oper. Sep 2021.....			17,093.25
	6332	residen eq 2878	7,195.00	
	6332	commerl eq 772	1,930.00	
	6340	office expenses	5,613.25	
	6332	WT plants	1,500.00	
	6332	Lift stations	750.00	
	6340	diff inv 64607	105.00	
11221	Inframark LLC; 1134545/1134546 TX DOT & billing operations..			264,304.00
	6235	r&m-lift station1	20,420.38	
	6235	r&m-lift stations	5,068.63	
	6235	r&m - sewer	13,933.12	
	6135	r&m - water	105,956.75	
	6135	r&m - water plant	16,599.35	
	6275	inspections	2,322.65	
	6342	chemicals WP	7,066.02	
	6235	storm sewer maint	600.00	
	4600	tap connection fees	800.00	
	6235	TX DOT	91,537.10	
11222	Atascocita Joint Operations Board; Oct Sch B & C.....			39,549.02
	6201	schedule B cost	21,374.63	
	6201	schedule c cost	18,174.39	
11223	BGE Inc; 9210635/39/41/42/45/47.....			37,688.53
	6322	9210647 gen eng f	5,928.00	
	6322	9210642wtrlnrp13	6,250.00	
	6322	9210635FM 1960 wss A	12,000.00	
	6322	9210639wtrlnrp12	9,600.00	
	6322	9210641holes 8&9	585.93	
	6322	9210645 drngKgsrv	3,324.60	
11224	Stuckey's LLC; 2696/2746/2747.....			11,498.00
	6335	repair & maint-gener	2,499.00	
	6335	channel trim/qtrinsp	7,000.00	
	6335	repair & maint-gener	1,999.00	
11225	McCall Gibson Swedlund Barfoot PLLC; 5/31/21 Audit Final....			3,500.00
11226	T.Gray Utility&Rehab CoLLC; inv HCMUD132.03 strmswrotflptrpr			10,810.00
11227	Android Construction Services LLC; PayEst 5 wtrln rpl ph2...			101,019.78
11228	Tracy Wilson; 8307 Acapulco Cove dep ref.....			9.00
	2161	customer meter depos	65.00	
	1150	less final bill	56.00-	
11229	Stephen Cernik; 20206 Atascocita Lake pym ref.....			52.00
11230	Melanie/Martin Rust; 7703 Pinehurst Shadow dep ref.....			5.55
	2161	customer meter depos	65.00	
	1150	less final bill	59.45-	
11231	Cory/Gennevia Marsh; 19526 Autumn Creek dep ref.....			9.00
	2161	customer meter depos	65.00	
	1150	less final bill	56.00-	
11232	Chris Ditrich; 19511 Pine Echo dep ref.....			39.50
	2161	customer meter depos	130.00	
	1150	less final bill	90.50-	
11233	Jennifer Hampton; 18903 Atasca Oaks dep ref.....			49.00
	2161	customer meter depos	75.00	
	1150	less final bill	26.00-	
11234	Glenn Crabtree; 19623 Pinehurst dep ref.....			65.00
11235	Offerpad LLC; 20031 AtascaVillas dr dep ref.....			9.00
	2161	customer meter depos	65.00	
	1150	less final bill	56.00-	
11236	Jesscia Horn; 7911 Deaton dep ref.....			15.55
	2161	customer meter depos	75.00	
	1150	less final bill	59.45-	
11237	Valencia Jiles; 8006 Hurst Forest dep ref.....			234.60
	2161	customer meter depos	65.00	
	1150	less final bill	169.60	
11238	Roy Evans; 8407 Rebawood dep ref.....			9.00
	2161	customer meter depos	65.00	
	1150	less final bill	56.00-	
11239	Wendy Meyer; 20503 Forest Stream dep ref.....			9.00
	2161	customer meter depos	65.00	
	1150	less final bill	56.00-	
11240	Joelle/Kendall Taft; 8235 Shoregrove dep ref.....			128.74
	2161	customer meter depos	75.00	

HARRIS CO. MUD # 132

Cash Report for Meeting of October 21st, 2021 Page : 3

1150 less final bill	53.74	
11241 offerpad LLC; 20031 Atasca villas pymt ref.....		36.35
11242 Matt Ashby; 8014 Pine Cup dep ref.....		9.00
2161 customer meter depos	65.00	
1150 less final bill	56.00-	
11243 Stephen Cernik; 20206 Atascocita Lake pymt ref.....		52.00
11244 Shana Pope; 19519 Suncove dep ref.....		15.55
2161 customer meter depos	75.00	
1150 less final bill	59.45-	
11245 Diane Emmons; 20259 Atascocita Shores dep ref.....		9.90
2161 customer meter depos	65.00	
1150 less final bill	55.10-	
11246 Ashley Cain; 19615 Fairway Island dep ref.....		9.00
2161 customer meter depos	65.00	
1150 less final bill	56.00-	
11247 Vista 7702 FM1960 LTD; repl ck 10655 Easement 1960.....		8,580.00
11249 West Harris County Regional Water Authority; billing.....		
11250 CenterPoint Energy; act @ 5 locations.....		
11251 Hudson Energy; 5 acts.....		

09/02-09/30	previous cash balance	198,641.98	
	15 receipts	1,000,022.12	
	37 current checks	< 505,326.24 >	
	other disbursements	< 514,162.71 >	
	ending cash balance		179,175.15

TIME DEPOSIT INVESTMENTS:

Independent Bank; 1/6/2021 due 1/6/2022 @ .35%.....		240,000.00
Austin Capital Bank; 1/6/2021 due 1/6/2022 @ .30%.....		240,000.00
Allegiance Bank; 1/08/21 due 1/08/22 @.25%.....		246,066.99
Wallis State Bank; 3/8/21 due 3/8/22 @ .25%.....		240,000.00
Texan Bank; 7/8/21 due 7/8/22 @ .45%.....		241,564.66
Veritex Bank; 8/20/2021 due 8/20/2022 @.30%.....		244,673.62
Spirit of Texas; 8/22/21 due 8/22/2022 @.25%.....		244,587.16
previous balance	244,343.38	
interest earned	243.78	

DEMAND DEPOSIT INVESTMENTS:

BBVA Bank; MMS xxxxx0486.....		40,495.11
previous balance	40,495.11	
Logic (Texstar); xxxxxx2001.....		5,465,963.95
previous balance	5,965,763.74	
08/31 interest	200.21	
10/20trf newchck	500,000.00-	
previous investments	7,702,907.50	
interest	443.99	
transfers	500,000.00-	
ending investments		7,203,351.49

GENERAL OPERATING FUNDS AVAILABLE October 21st, 2021	=====
	\$7,382,526.64
	=====

HARRIS CO. MUD # 132

Cash Report for Meeting of October 21st, 2021 Page : 4

GENERAL OPERATING FUND (162OR) : CENTRAL BANK 6009166

Previous cash balance, October 1st, 2021				0.00
plus: 10/20 trf frm Logic to fund Central.....				500,000.00
				-----
Total Deposits :				500,000.00
less: 10/20 trf to PNC cover cks.....				418,000.00
less checks completed at or after last meeting :				
1001 VOID CK 1001 (1st ck).....				0.00
				-----
Beginning cash balance, October 21st, 2021				82,000.00
				-----
previous cash balance			0.00	
1 receipts			500,000.00	
other disbursements	<		418,000.00	>
ending cash balance				82,000.00
				=====
GENERAL OPERATING FUNDS AVAILABLE October 21st, 2021				\$82,000.00
				=====

**HARRIS COUNTY M.U.D. # 132**

Operating Budget for Fiscal Year Ending 5/31/2022

Comparison as of 10/21/2021

Recap of Revenues and Expenditures

October 21, 2021 report

September 2021

REVENUES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
<b>Operating Revenue</b>	<b>464,633.52</b>	<b>425,500</b>	<i>39,134</i>	<b>4,836,300</b>	<b>1,580,061.39</b>	<b>1,549,000</b>	<i>31,061</i>
Water Revenue	79,758.33	70,000	<i>9,758</i>	700,000	209,824.21	270,000	<i>(60,176)</i>
Sewer Revenue	59,063.37	55,000	<i>4,063</i>	660,000	214,976.55	220,000	<i>(5,023)</i>
Surface Water Conversion	121,955.00	123,000	<i>(1,045)</i>	1,051,300	363,027.82	419,000	<i>(55,972)</i>
Shared LS(#1)	0.00	6,500	<i>(6,500)</i>	78,000	34,297.32	26,000	<i>8,297</i>
Penalty & Interest	6,420.09	6,000	<i>420</i>	72,000	23,383.11	24,000	<i>(617)</i>
Maintenance Taxes	5,000.00	0	<i>5,000</i>	510,000	15,000.00	0	<i>15,000</i>
Strategic Partnership Rev	192,436.73	165,000	<i>27,437</i>	1,765,000	719,307.48	590,000	<i>129,307</i>
Miscellaneous	0.00	0	<i>0</i>	0	244.90	0	<i>245</i>
<b>Non-Operating Revenue</b>	<b>4,969.46</b>	<b>4,500</b>	<i>469</i>	<b>54,000</b>	<b>14,928.62</b>	<b>18,000</b>	<i>(3,071)</i>
Taps & Inspections	4,525.47	2,500	<i>2,025</i>	30,000	11,561.37	10,000	<i>1,561</i>
Interest Income	443.99	2,000	<i>(1,556)</i>	24,000	3,367.25	8,000	<i>(4,633)</i>
Miscellaneous	0.00	0	<i>0</i>	0	0.00	0	<i>0</i>
<b>TOTAL REVENUES</b>	<b>469,602.98</b>	<b>430,000</b>	<i>39,603</i>	<b>4,890,300</b>	<b>1,594,990.01</b>	<b>1,567,000</b>	<i>27,990</i>

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
<b>Operating</b>	<b>331,127.80</b>	<b>231,883</b>	<i>(99,245)</i>	<b>3,233,739</b>	<b>1,063,025.07</b>	<b>1,099,027</b>	<i>36,002</i>
District Management	1,117.60	800	<i>(318)</i>	55,183	9,708.75	4,895	<i>(4,814)</i>
District Consultants	33,134.72	26,935	<i>(6,200)</i>	330,720	126,237.52	120,240	<i>(5,998)</i>
District Operations	296,875.48	204,148	<i>(92,727)</i>	2,847,836	927,078.80	973,892	<i>46,813</i>
<b>Non-Operating</b>	<b>576,384.57</b>	<b>255,000</b>	<i>(321,385)</i>	<b>2,910,500</b>	<b>1,171,746.48</b>	<b>1,198,500</b>	<i>26,754</i>
<b>TOTAL EXPENDITURES</b>	<b>907,512.37</b>	<b>486,883</b>	<i>(420,629)</i>	<b>6,144,239</b>	<b>2,234,771.55</b>	<b>2,297,527</b>	<i>62,755</i>
<b>SURPLUS OR (DEFICIT)</b>	<b>(437,909.39)</b>	<b>(56,883)</b>	<i>(381,026)</i>	<b>(1,253,939)</b>	<b>(639,781.54)</b>	<b>(730,527)</b>	<i>90,745</i>
Net Operating Income	133,505.72	193,617	<i>(60,111)</i>	1,602,561	517,036.32	449,973	<i>67,063</i>
Net Non-Operating Income	(571,415.11)	(250,500)	<i>(320,915)</i>	(2,856,500)	(1,156,817.86)	(1,180,500)	<i>23,682</i>

*0 indicates an unfavorable variance*

Beginning Balance	7,901,549.48		8,099,504.63
Net Surplus or (Deficit)	(437,909.39)		(639,781.54)
Deposits Received	2,031.55		6,953.55
Deposits Refunded	(1,145.00)		(2,150.00)
Ending Balance	<b>7,464,526.64</b>		<b>7,464,526.64</b>
		0.00	
Cash Report Balance	7,464,526.64		
Customer Deposits	204,700.54		82,000.00 <i>OR</i>
Operating Reserve	2,000,000.00		<u>7,382,526.64</u> <i>OP</i>
Capital Projects Reserve	4,000,000.00		7,464,526.64
Debt Service Reserve	0.00		
<b>Net Funds Available</b>	<b>1,259,826.10</b>		

**HARRIS COUNTY M.U.D. # 132**

Operating Budget for Fiscal Year Ending 5/31/2022

Comparison as of 10/21/2021

Breakout of Expenditures

EXPENDITURES	4 months						
	Current Period			Annual	Fiscal Year-to-Date		
	Actual	Budget	Variance	Budget	Actual	Budget	Variance
<b>DISTRICT MANAGEMENT</b>	<b>1,117.60</b>	<b>800.00</b>	<i>(318)</i>	<b>55,183</b>	<b>9,708.75</b>	<b>4,895</b>	<i>(4,814)</i>
Director Fees	900.00	900.00	0	13,350	5,550.00	4,800	<i>(750)</i>
Payroll Tax	642.60	-100.00	<i>(743)</i>	503	814.71	95	<i>(720)</i>
Election Expense	0.00	0.00	0	3,000	0.00	0	0
Travel Expenses/Registration	-425.00	0.00	<i>425</i>	650	3,344.04	0	<i>(3,344)</i>
Membership Dues	0.00	0.00	0	680	0.00	0	0
Insurance & Bonds	0.00	0.00	0	37,000	0.00	0	0
<b>DISTRICT CONSULTANTS</b>	<b>33,134.72</b>	<b>26,935.00</b>	<i>(6,200)</i>	<b>330,720</b>	<b>126,237.52</b>	<b>120,240</b>	<i>(5,998)</i>
Legal Fees	7,423.40	4,500.00	<i>(2,923)</i>	60,000	23,633.89	18,000	<i>(5,634)</i>
Auditing Fees	3,500.00	0.00	<i>(3,500)</i>	17,500	17,500.00	12,500	<i>(5,000)</i>
Engineering - General	8,796.32	9,000.00	<i>204</i>	92,000	30,546.13	36,000	<i>5,454</i>
Financial Advisor Fees	0.00	0.00	0	0	0.00	0	0
Accounting Fees	1,935.00	1,935.00	0	23,220	7,772.50	7,740	<i>(33)</i>
Operator	<b>11,480.00</b>	<b>11,500.00</b>	<i>20</i>	<b>138,000</b>	<b>46,785.00</b>	<b>46,000.00</b>	<i>(785)</i>
Operator Fees - General	11,480.00	11,500.00	<i>20</i>	138,000	46,785.00	46,000	<i>(785)</i>
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
<b>DISTRICT OPERATIONS</b>	<b>296,875.48</b>	<b>204,148.00</b>	<i>(92,727)</i>	<b>2,847,836</b>	<b>927,078.80</b>	<b>973,892</b>	<i>46,813</i>
Repairs and Maintenance	<b>161,978.23</b>	<b>70,000.00</b>	<i>(91,978)</i>	<b>840,000</b>	<b>341,333.84</b>	<b>280,000</b>	<i>(61,334)</i>
R&M - Water Plant	16,599.35	15,000.00	<i>(1,599)</i>	180,000	35,427.73	60,000	<i>24,572</i>
R&M - Water Distribution	105,956.75	25,000.00	<i>(80,957)</i>	300,000	211,244.60	100,000	<i>(111,245)</i>
R&M - Wastewater Collection	39,422.13	25,000.00	<i>(14,422)</i>	300,000	94,661.51	100,000	<i>5,338</i>
R&M - Storm Water Collection	0.00	5,000.00	<i>5,000</i>	60,000	0.00	20,000	<i>20,000</i>
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	<b>-61,319.03</b>	<b>-28,802.00</b>	<i>32,517</i>	<b>396,886</b>	<b>53,506.87</b>	<b>87,292</b>	<i>33,785</i>
Purchased Sewer Service "B"	21,374.63	21,360.00	<i>(15)</i>	256,330	85,498.52	85,440	<i>(59)</i>
Purchased Sewer Service "C"	18,174.39	17,338.00	<i>(836)</i>	208,056	68,876.40	69,352	<i>476</i>
Major Repairs / Adjustments	-100,868.05	-67,500.00	<i>33,368</i>	-67,500	-100,868.05	(67,500)	<i>33,368</i>
R&M - Shared Lift Stations **	0.00	2,500.00	<i>2,500</i>	30,000	40,599.18	10,000	<i>(30,599)</i>
Bulk Water Purchased	0.00	0.00	0	0	0.00	0	0
Laboratory Fees	0.00	500.00	<i>500</i>	6,000	1,819.36	2,000	<i>181</i>
Chemicals	7,066.02	3,000.00	<i>(4,066)</i>	36,000	17,606.35	12,000	<i>(5,606)</i>
Permits & Assessments	0.00	0.00	0	13,400	0.00	0	0
WHCRWA	145,434.75	136,500.00	<i>(8,935)</i>	1,274,500	366,583.20	498,500	<i>131,917</i>
Utilities	11,556.37	9,700.00	<i>(1,856)</i>	118,300	34,877.49	40,100	<i>5,223</i>
Office Expense, Postage	5,940.61	4,000.00	<i>(1,941)</i>	51,000	18,800.61	17,000	<i>(1,801)</i>
District Communications	0.00	250.00	<i>250</i>	3,750	0.00	1,000	<i>1,000</i>
Drainage Channel Maint(Stuckey's)	11,498.00	6,500.00	<i>(4,998)</i>	78,000	37,231.37	26,000	<i>(11,231)</i>
Miscellaneous	14,720.53	0.00	<i>(14,721)</i>	0	14,720.53	0	<i>(14,721)</i>
<b>NON-OPERATING</b>	<b>576,384.57</b>	<b>255,000</b>	<i>(321,385)</i>	<b>3,232,500</b>	<b>1,171,746</b>	<b>1,198,500</b>	<i>107,390</i>
Cost of Taps and Inspections	3,722.65	1,500.00	<i>(2,223)</i>	19,000	6,398.80	7,000	<i>601</i>
Major Projects	<b>618,121.83</b>	<b>210,000.00</b>	<i>(408,122)</i>	<b>2,435,000</b>	<b>1,003,626.01</b>	<b>1,020,000</b>	<i>97,011</i>
131-151 Interconnect	0.00	0.00	0	0	0.00	0	0
WP#2 HPT Addition	0.00	0.00	0	0	0.00	0	0
Waterline Replacement Ph. 1	0.00	0.00	0	0	0.00	0	0
Waterline Replacement Ph. 2	456,143.14	210,000.00	<i>(246,143)</i>	1,470,000	742,989.32	840,000	<i>97,011</i>
Waterline Replacement Ph. 3	0.00	0.00	0	550,000	0.00	0	0
Lift Station Nos. 2 & 3 Rehab	0.00	0.00	0	180,000	98,658.00	180,000	<i>81,342</i>
Water Plant Rehabilitation	0.00	0.00	0	120,000	0.00	0	0
FM 1960 Utility Relocation	161,978.69	0.00	<i>(161,979)</i>	0	161,978.69	0	<i>(161,979)</i>
Smart Meters	0.00	0.00	0	115,000	0.00	0	0
Weir & Slope Rebuild	0.00	0.00	0	0	0.00	0	0
Engineering on Major Projects	<b>-45,459.91</b>	<b>43,500.00</b>	<i>88,960</i>	<b>778,500</b>	<b>161,721.67</b>	<b>171,500</b>	<i>9,778</i>
WP#2 HPT Addition	0.00	0.00	0	456,500	0.00	0	0
Waterline Replacement Ph. 2	9,600.00	10,000.00	<i>400</i>	0	37,900.00	40,000	<i>2,100</i>
Waterline Replacement Ph. 3	6,250.00	12,500.00	<i>6,250</i>	0	39,310.46	50,000	<i>10,690</i>
Waterline Replacement Ph. 4	0.00	0.00	0	60,000	0.00	0	0
Lift Station Nos. 2 & 3 Rehab	0.00	0.00	0	127,000	10,155.00	7,500	<i>(2,655)</i>
Water Plant Rehabilitation	0.00	5,000.00	<i>5,000</i>	120,000	6,719.06	10,000	<i>3,281</i>
FM 1960 Utility Relocation	-58,441.59	15,000.00	<i>73,442</i>	7,500	67,637.15	60,000	<i>(7,637)</i>
Legal-FM 1960 Utility Reloc	0.00	1,000.00	<i>1,000</i>	7,500	0.00	4,000	<i>4,000</i>
RRA/ERA AWIA	-2,868.32	0.00	<i>2,868</i>	0	0.00	0	0
<b>TOTAL EXPENDITURES</b>	<b>907,512.37</b>	<b>486,883.00</b>	<i>(420,629)</i>	<b>6,466,239</b>	<b>2,234,771.55</b>	<b>2,297,527</b>	<i>143,392</i>



**HARRIS COUNTY M.U.D. # 132**  
**Total Actuals for year end 5/31/2022**  
**Breakout of Expenditures**

EXPENDITURES	Actuals												Forecast	Total Actuals
	June	July	August	September	October	November	December	January	February	March	April	May		
<b>DISTRICT MANAGEMENT</b>														
Director Fees	2,100	1,500	1,050	900	0	0	0	0	0	0	0	0	0	9,709
Payroll Tax	367	(115)	(80)	643	0	0	0	0	0	0	0	0	0	815
Election Expense	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Travel Expenses/Registration	2,039	1,730	0	(425)	0	0	0	0	0	0	0	0	0	3,344
Membership Dues	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance & Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>DISTRICT CONSULTANTS</b>														
Legal Fees	38,420	29,251	25,431	33,135	0	0	0	0	0	0	0	0	0	126,238
Auditing Fees	3,573	7,447	5,191	7,423	0	0	0	0	0	0	0	0	0	23,634
Engineering Fees	14,000	0	0	3,500	0	0	0	0	0	0	0	0	0	17,500
Financial Advisor Fees	7,578	8,071	6,101	8,796	0	0	0	0	0	0	0	0	0	30,546
Accounting Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operator	1,935	1,968	1,935	1,935	0	0	0	0	0	0	0	0	0	7,773
Operator Fees - General	11,335	11,765	12,205	11,480	0	0	0	0	0	0	0	0	0	46,785
Operator Fees - Special	11,335	11,765	12,205	11,480	0	0	0	0	0	0	0	0	0	46,785
<b>DISTRICT OPERATIONS</b>														
Repairs and Maintenance	246,721	236,355	147,128	296,875	0	0	0	0	0	0	0	0	0	927,079
R&M - Water Plant	24,979	92,927	61,450	161,978	0	0	0	0	0	0	0	0	0	341,334
R&M - Water Distribution	4,492	9,920	4,416	16,599	0	0	0	0	0	0	0	0	0	35,428
R&M - Wastewater Collection	15,671	59,704	29,913	105,957	0	0	0	0	0	0	0	0	0	211,245
R&M - Storm Water Collection	4,816	23,303	27,121	39,422	0	0	0	0	0	0	0	0	0	94,662
R&M - General	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Atascocita Central Plant	38,552	37,992	38,282	(61,319)	0	0	0	0	0	0	0	0	0	53,507
Purchased Sewer Service "B"	21,375	21,375	21,375	21,375	0	0	0	0	0	0	0	0	0	85,499
Purchased Sewer Service "C"	17,178	16,617	16,907	18,174	0	0	0	0	0	0	0	0	0	68,876
Major Repairs / Adjustments	0	0	0	(100,868)	0	0	0	0	0	0	0	0	0	-100,868
Shared Lift Stations Operations	40,599	0	0	0	0	0	0	0	0	0	0	0	0	40,599
Bulk Water Purchased	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Laboratory Fees	536	678	606	0	0	0	0	0	0	0	0	0	0	1,819
Chemicals	3,008	4,580	2,952	7,066	0	0	0	0	0	0	0	0	0	17,606
Permits & Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WHC/RWA	107,692	93,156	20,300	145,435	0	0	0	0	0	0	0	0	0	366,583
Utilities	3,841	144	19,337	11,556	0	0	0	0	0	0	0	0	0	34,877
Office Expense, Postage	3,780	4,880	4,201	5,941	0	0	0	0	0	0	0	0	0	18,801
District Communications	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Drainage Channel Maintenance	23,734	1,999	0	11,498	0	0	0	0	0	0	0	0	0	37,231
Miscellaneous*	0	0	0	14,721	0	0	0	0	0	0	0	0	0	14,721
<b>NON-OPERATING</b>														
Cost of Taps and Inspections	221,805	265,226	108,331	576,385	0	0	0	0	0	0	0	0	0	1,333,468
Major Projects	1,541	1,135	0	3,723	0	0	0	0	0	0	0	0	0	6,399
131-151 Interconnect	168,352	215,563	1,589	618,122	0	0	0	0	0	0	0	0	0	1,003,626
W#2 HPT Addition	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Waterline Replacement Ph. 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Waterline Replacement Ph. 2	110,644	174,613	1,589	456,143	0	0	0	0	0	0	0	0	0	742,989
Waterline Replacement Ph. 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lift Station Nos. 2 & 3 Rehab	57,708	40,950	0	0	0	0	0	0	0	0	0	0	0	98,658
Water Plant Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FM 1960 Utility Relocation	0	0	0	161,979	0	0	0	0	0	0	0	0	0	161,979
Smart Meters	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Engineering on Major Projects	51,912	48,527	106,742	(46,460)	0	0	0	0	0	0	0	0	0	323,443
W#2 HPT Addition	0	0	0	0	0	0	0	0	0	0	0	0	0	161,722
Waterline Replacement Ph. 2	12,100	8,100	8,100	9,600	0	0	0	0	0	0	0	0	0	37,900
Waterline Replacement Ph. 3	12,500	14,090	6,470	6,250	0	0	0	0	0	0	0	0	0	39,310
Waterline Replacement Ph. 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lift Station Nos. 2 & 3 Rehab	1,675	1,105	7,375	0	0	0	0	0	0	0	0	0	0	10,155
Water Plant Rehabilitation	0	4,364	2,355	0	0	0	0	0	0	0	0	0	0	6,719
FM 1960 Utility Relocation	25,637	18,000	82,442	(58,442)	0	0	0	0	0	0	0	0	0	67,637
Legal-FM 1960 Utility Reloc	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RRA/ERA AVMA	0	2,868	0	(2,868)	0	0	0	0	0	0	0	0	0	0
<b>TOTAL EXPENDITURES</b>	<b>511,453</b>	<b>533,946</b>	<b>281,860</b>	<b>907,512</b>	<b>0</b>	<b>2,234,772</b>								

**HC MUD 132 - City of Houston SPA Revenue**

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30
2016-2017	\$1,689,937.27
2017-2018	\$1,789,328.31

<b>2018-2019</b>			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/19/2018	6/7/18	Mar 2018	177,157.32
8/16/2018	7/6/18	Apr 2018	132,507.43
9/20/2018	8/14/18	May 2018	144,374.99
10/18/2018	9/7/18	Jun 2018	158,981.06
11/15/2018	10/10/18	Jul 2018	132,991.92
12/13/2018	11/9/18	Aug 2018	132,986.54
1/17/2019	12/10/18	Sept 2018	147,739.96
2/21/2019	1/9/19	Oct 2018	145,314.89
3/21/2019	2/7/19	Nov 2018	129,390.52
4/18/2019	3/7/19	Dec 2018	196,350.53
5/16/2019	4/4/19	Jan 2019	113,547.83
6/20/2019	5/10/19	Feb 2019	132,871.83
<b>Total</b>			<b>\$1,744,214.82</b>

<b>2019-2020</b>			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/18/2019	6/7/19	Mar 2019	152,017.84
8/15/2019	7/15/19	Apr 2019	139,490.52
9/19/2019	8/8/19	May 2019	138,741.56
10/17/2019	9/16/19	June 2019	161,104.01
11/21/2019	10/10/19	July 2019	136,418.68
12/19/2019	11/13/19	Aug 2019	133,792.89
1/16/2020	12/6/19	Sep 2019	155,461.86
2/20/2020	1/13/20	Oct 2019	137,557.60
3/19/2020	2/7/20	Nov 2019	149,539.09
4/16/2020	3/7/20	Dec 2019	205,115.59
5/21/2020	4/14/20	Jan 2020	125,736.55
6/18/2020	5/8/20	Feb 2020	113,811.76
<b>Total</b>			<b>\$1,748,787.95</b>

<b>2020-2021</b>			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/16/2020	7/10/20	Mar 2020	147,691.11
8/20/2020	7/10/20	Apr 2020	122,005.57
9/17/2020	8/7/20	May 2020	148,029.99
10/15/2020	9/10/20	Jun 2020	169,937.67
11/19/2020	10/14/20	Jul 2020	138,251.12
12/17/2020	11/6/20	Aug 2020	138,697.72
1/21/2021	12/7/20	Sept 2020	164,238.83
2/18/2021	1/8/21	Oct 2020	141,481.17
3/18/2021	2/5/21	Nov 2020	147,791.40
4/15/2021	3/5/21	Dec 2020	205,706.02
5/20/2021	4/8/21	Jan 2021	130,554.68
6/16/2021	5/7/21	Feb 2021	128,503.35
<b>Total</b>			<b>\$1,782,888.63</b>

<b>2021-2022</b>			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/15/2021	6/8/21	Mar 2021	211,645.44
8/19/2021	7/12/21	Apr 2021	149,631.07
9/16/2021	8/9/21	May 2021	165,594.24
10/21/2021	9/9/21	Jun 2021	192,436.73
<b>Total</b>			<b>\$719,307.48</b>

**Total Collected                      \$13,983,259.57**



Water District Bookkeeping

10/21/2021

Billing SEPTEMBER 2021

**HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132**

PRORATA SHARE OF COSTS FOR 8411 FM 1960 E LIFT STATION #1

Billing for invoices paid through cash reports for:

**AUGUST 2021**

End of Fiscal Year 5/31/22

HC #132	HC #151	HC #153	Total
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2,058	380	1,292	3,729
55.18%	10.18%	34.64%	100.00%

Connections

					CK#	
<b>UTILITIES</b>						
8/20-9/21	Hudson Energy @8411 FM1960E	1,162.37	214.44	729.69	2,106.50	11212
	Hudson Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
8/23-9/23/21	CenterPoint @8411 FM1960E 6989363-4	13.07	2.41	8.20	23.68	11211
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	
<b>OPERATIONS</b>						
8/1-8/31/21	Repairs and Maintenance LS1/ST	11,267.97	2,078.79	7,073.62	20,420.38	11221
Aug/Sep	Mowing LS1 Stuckeys inv	66.22	12.22	41.57	120.00	11224
	Mowing LS1 Stuckeys inv	0.00	0.00	0.00	0.00	

<b>CURRENT BALANCE DUE</b>	<b>12,509.62</b>	<b>2,307.86</b>	<b>7,853.08</b>	<b>22,670.56</b>
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<b>PRIOR BALANCE DUE</b>		0.00	0.00	
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<b>TOTAL BALANCE DUE</b>		<b>2,307.86</b>	<b>7,853.08</b>	
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Please make your check payable to:  
 Harris County MUD #132  
 c/o Myrtle Cruz, Inc  
 3401 Louisiana Street Ste 400  
 Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:  
 Karrie Kay, bookkeeper for the district  
 713-759-1368 x125  
[karrie\\_kay@mcruz.com](mailto:karrie_kay@mcruz.com)

**HC MUD 132**  
**TexStar Logic Rate Sheet**

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
2016 AVG/Total	0.6951	1.000280	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$6,369,719.59

Current Year

1/31/2021	0.1289	1.000160	\$705.63	\$0.00	\$6,368,317.54	\$6,369,336.47
2/28/2021	0.1007	1.000150	\$0.00	\$0.00	\$6,368,317.54	\$6,369,272.79
3/31/2021	0.0964	1.000145	\$491.79	\$0.00	\$6,368,809.33	\$6,369,732.81
4/30/2021	0.0113	1.00013	\$966.86	\$0.00	\$6,369,776.19	\$6,370,604.26
5/31/2021	0.0100	1.00011	\$0.00	-\$100,000.00	\$6,269,776.19	\$6,270,465.87
6/30/2021	0.0607	1.00040	\$409.09	-\$150,000.00	\$6,120,185.28	\$6,122,633.35
7/31/2021	0.0518	1.000055	\$305.63	-\$155,000.00	\$5,965,490.91	\$5,965,819.01
8/31/2021	0.0389	1.000054	\$272.83	\$0.00	\$5,965,763.74	\$5,966,085.89
9/30/2021	0.0364	1.000038	\$200.21	-\$500,000.00	\$5,465,963.95	\$5,466,171.66

**INVESTMENT REPORT, AUTHORIZATION AND REVIEW**

**Report for**  
Harris County MUD #132  
AAAm

Prepared for the reporting period ("Period") from

9/1/2021

to

9/30/2021

P 12

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	0.0389%	5,965,763.74	1.00005	5,966,085.89	0.00	(499,799.79)	5,465,963.95	1.000038	5,466,171.66
	0.0389%	5,965,763.74		5,966,085.89	0.00	(499,799.79)	5,465,963.95		5,466,171.66

Certificates of Deposits fund	Rate	Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Spirit of Texas	0.20%	244,343.38	181	244,599.10	(13.39)	0.00	244,585.72	2/22/2021	8/22/2021
OA Veritex Bank	0.30%	244,673.62	365	244,697.75	60.33	0.00	244,758.08	8/20/2021	8/20/2022
OA Wallis State Bank	0.25%	240,000.00	365	240,290.96	49.32	0.00	240,340.27	3/8/2021	3/8/2022
OA Texan Bank	0.45%	241,564.66	365	241,728.46	91.93	0.00	241,820.39	7/8/2021	7/8/2022
OA Allegiance Bank	0.25%	240,000.00	365	240,387.95	49.32	0.00	240,437.26	1/8/2021	1/8/2022
	0.3230%	1,210,581.66	365	1,211,704.22	237.50	0.00	1,211,941.72		173
total investments	0.0785%	7,176,345.40	365	7,177,790.11	237.50	(499,799.79)	6,677,905.67	wam:	32

**Compliance Statement.**

The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

**Review.**

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

**Signatures.**

Myrtle Cruz, Inc. Invest.xls version 2.4

\_\_\_\_\_  
Investment Officer (please sign & date)  
Mary Jarmon - Recent PFIA Training Date: 10/2019

  
\_\_\_\_\_  
Bookkeeper (Myrtle Cruz, Inc.)  
Karrie Kay

**HARRIS COUNTY MUD 132**

**BBVA**

Tax ID - Pledge: 746246462-20158  
 1st. Consultant: MCI-MYRTLE CRUZ, INC.  
 2nd. Consultant:

Pledge Date: 09/01/2021  
 Accounts Through: 8/31/2021 10:00 PM  
 Memo Posts Through: NO MEMO POSTS

**Deposits**

Interest Account

<u>Acct No</u>	<u>Funds Type</u>	<u>Class</u>	<u>Balance</u>	<u>Interest</u>	<u>Total</u>
0000053314	Interest Account		\$572,086.27	\$0.00	\$572,086.27
2516150486	Interest Account		\$40,495.11	\$0.00	\$40,495.11
<b>Subtotal Interest Account</b>			<b>\$612,581.38</b>	<b>\$0.00</b>	<b>\$612,581.38</b>
<b>Total Deposits</b>			<b>\$612,581.38</b>	<b>\$0.00</b>	<b>\$612,581.38</b>

**Securities**

<u>Agency</u>	<u>Custodian</u>	<u>CUSIP</u>	<u>Maturity Date</u>	<u>Date Pledged</u>	<u>Units Pledged</u>	<u>Market Value</u>
FHLB-A-LO	CH	163320	11/04/2021	06/24/2021 02:25 PM	1,300,000	\$1,300,000.00
<b>Total Securities Pledged</b>					<b>1,300,000</b>	<b>\$1,300,000.00</b>

**DEPOSIT / COLLATERAL POSITION CALCULATION**

Subtotal Interest Deposits	\$612,581.38
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
<b>TOTAL DEPOSITS</b>	<b>\$612,581.38</b>
<b>LESS APPLICABLE FDIC</b>	
Subtotal Interest Deposits	\$250,000.00
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
Deposits Requiring Collateral	\$362,581.38
<b>TOTAL SECURITIES PLEDGED</b>	<b>\$1,300,000.00</b>
DEPOSIT COLLATERAL POSITION - 100%	\$937,418.62
DEPOSIT COLLATERAL POSITION - 105%	\$919,289.55
	<b>359%</b>

# Deposit / Collateral Report by District

PLEDGE

**HARRIS COUNTY MUD 132**

**BBVA**

Tax ID - Pledge: 746246462-20158

Pledge Date: 08/02/2021

1st. Consultant: MCI-MYRTLE CRUZ, INC.

Accounts Through: 7/30/2021 10:00 PM

2nd. Consultant:

Memo Posts Through: NO MEMO POSTS

**Deposits**

Interest Account

<u>Acct No</u>	<u>Funds Type</u>	<u>Class</u>	<u>Balance</u>	<u>Interest</u>	<u>Total</u>
0000053314	Interest Account		\$734,731.79	\$0.00	\$734,731.79
2516150486	Interest Account		\$40,495.11	\$0.00	\$40,495.11
<b>Subtotal Interest Account</b>			<b>\$775,226.90</b>	<b>\$0.00</b>	<b>\$775,226.90</b>
<b>Total Deposits</b>			<b>\$775,226.90</b>	<b>\$0.00</b>	<b>\$775,226.90</b>

**Securities**

<u>Agency</u>	<u>Custodian</u>	<u>CUSIP</u>	<u>Maturity Date</u>	<u>Date Pledged</u>	<u>Units Pledged</u>	<u>Market Value</u>
FHLB-A-LO	CH	163320	11/04/2021	06/24/2021 02:25 PM	1,300,000	\$1,300,000.00
<b>Total Securities Pledged</b>					<b>1,300,000</b>	<b>\$1,300,000.00</b>

**DEPOSIT / COLLATERAL POSITION CALCULATION**

Subtotal Interest Deposits	\$775,226.90
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
<b>TOTAL DEPOSITS</b>	<b>\$775,226.90</b>
<b>LESS APPLICABLE FDIC</b>	
Subtotal Interest Deposits	\$250,000.00
Subtotal Non-Interest Deposits	\$0.00
Subtotal Bond Fund Deposits	\$0.00
Deposits Requiring Collateral	\$525,226.90
<b>TOTAL SECURITIES PLEDGED</b>	<b>\$1,300,000.00</b>
DEPOSIT COLLATERAL POSITION - 100%	\$774,773.10
DEPOSIT COLLATERAL POSITION - 105%	\$748,511.76
	<b>248%</b>



Harris County MUD 132  
Operations Report for the month of  
September  
10/21/2021

A handwritten signature in black ink that reads "Allen Jenkins".

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**Allen Jenkins**  
**Senior Account Manager**

# Executive Summary

## Previous Meeting Action Item Status

Item	Location	Description	Status

## 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. 1.92 Mg/l
- Wastewater Collection – All Compliant

## Operations Summary:

- Potable Water Production
- Total water Billed for the month 27,458,000
- Total water Pumped for the month 33,531,000
- Accountability 83.9%
  
- Potable Water Distribution
- Purchased Smart meters
- Replaced the Driveway level and sod, on Lake Mist Ct.
- Performed Annual Chemical Feed system PM at WP 1 & 2
- Repaired 3 water line leaks

- Replaced 8-inch gate valve on BP 2 at WP 2
- Replaced the A/C unit at WP 2
- Performed six-month PM at WP 1 & 2
- Performed Miscellaneous repairs for TX dot Project

- Sanitary Sewer Collection

- Processed generator rental invoices for LS # 1
- Repaired Guide Rails at LS # 1
- Cleaned Lift Station #1
- Repaired Broken sewer line on Sunny Shores
- Cleaned Sewer Line on Lake Mist Ct.
- Repaired sewer lead on Lake Mist Ct.

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 107 on 8/31
- Delinquent Tags Hung 30 on 9/22
- Disconnects for non-Payment 6 on 9/28
- There are no accounts for Consideration to write offs this month.
- There are 7 accounts for Consideration to send to Collections this month Totaling \$ 1136.15

September

**OPERATIONS REPORT**  
**H.C.M.U.D. NO. 132**  
**FOR THE MONTH OF**  
**September 2021**



<b>OPERATIONS EXPENSES:</b>	September 2021	4 MONTHS YTD
BASIC OPERATIONS	\$11,375.00	\$46,425.00
POSTAGE, MAILING, COPIES, ETC.	5,613.25	17,290.37
WATER TAPS NO. 1 RESIDENTIAL, 1 COMMERCIAL	650.00	650.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	0.00
WATER PLANT MAINTENANCE	23,655.37	53,024.07
WATER LINE MAINTENANCE	196,607.15	375,155.95
SEWER LINE MAINTENANCE/DRAINAGE DITCH	16,005.77	31,476.19
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	26,625.72	82,376.34
ADMINISTRATIVE	0.00	399.01
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED	\$280,532.26	\$606,796.93
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$21,557.08	\$68,610.11
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<b>BUILDER DAMAGES</b>	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
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 ACTIVITIES**

WATER TAP FEES	1 RESIDENTIAL, 0 COMMERCIAL	\$1,615.00	\$1,615.00
SEWER TAP FEES	1 RESIDENTIAL, 2 COMMERCIAL	520.00	\$520.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERCIAL	0.00	\$0.00
ASSESSMENT FEES/BUILDER DEPOSIT		0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL			1742
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL			203
ENDING NUMBER OF SEWER CONNECTIONS			1853

**WATER BILL RECEIVABLES**

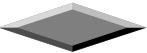
30 DAY	\$16,192.74
60 DAY	19,280.12
90 DAY	1,932.49

**WATER PLANT OPERATIONS:**

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	8/31/2021	9/29/2021	33,531,000	137,855,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			688,225	5,816,425
AMOUNT BILLED			27,458,000	115,541,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			83.94%	88.03%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			9,942,000	44,028,000
GALLONS RESIDENTIAL			17,516,000	71,303,000

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

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**LIFT STATION MAINTENANCE**

1. Cleaned Lift Station 1 on August 30, 2021 per preventative maintenance schedule.  

**Cost: \$7,274.39**
2. Cleaned the check valve and repaired the guide rails for LP1 at Lift Station 1 on August 5, 2021.  

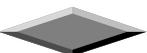
**Cost: \$2,750.00**
3. Performed six-month preventative maintenance at Lift Station 2 on September 10, 2021.  

**Cost: \$1,587.69**
4. Generator rental for Lift Station 1 from August 11, 2021 thru September 7, 2021.  

**Cost: \$4,217.95**
5. Cleaned lift pump 1 check valve at Lift Station 1 on September 16, 2021.  

**Cost: \$1,457.50**

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**SEWER LINE MAINTENANCE**

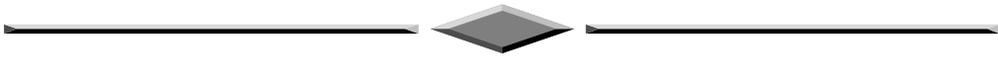
1. Cleaned and televised the storm sewer line in the District on July 13, 2021.  

**Cost: \$2,64.87**
2. Exposed the sewer lead at 7811 Lake Mist and found it was full of sand. Cleaned, removed and replaced the damaged sewer line. Backfilled and cleaned the area.  

**Cost: \$3,540.96**
3. Jet and cleaned the blockage in the sewer main at 20307 Spoonwood on August 27, 2021.  

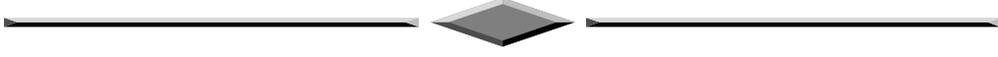
**Cost: \$1,226.73**
4. Located and repaired broken sewer line at 20314 Sunny Shores on September 29, 2021. Called for sewer blockage to be vactored and cleaned. Jet and cleaned the sewer line.  

**Cost: \$5,599.76**



**WATER LINE MAINTENANCE**

1. Exposed the damaged valve stack after removing the asphalt at 6300 FM 1960 East on July 13, 2021. Exercised the valve, replaced the stack and backfilled.  
**Cost: \$1,148.58**
2. Replaced 2" meter with smart meter at 7359 FM 1960 on July 29, 2021.  
**Cost: \$24,695.66**
3. Probed the area and dug around to locate valve at 8727 FM 1960 East on August 2, 2021. Valve not located.  
**Cost: \$1,867.67**
4. Isolated and flagged off water leak at 7021 Atascocita Road on August 16, 2021.  
**Cost: \$1,751.06**
5. Jet and cleaned the sewer line, leveled the area, replaced the sod and gravel driveway. Repaired the irrigation system, landscaping lights and repaired flower beds after sewer and water line repairs at 7811 Lake Mist Court on August 21, 2021.  
**Cost: \$23,245.75**
6. Investigated the water leak at 19311 West Lake Houston Parkway, exposed the water leak on the 2" water line, notified management, flagged off and secured the area on September 1, 2021.  
**Cost: \$3,294.82**
7. Exposed, removed and replaced the leaking gate valve at 7130 FM 1960 East on September 22, 2021. Backfilled and cleaned the area.  
**Cost: \$1,019.78**
8. Isolated the water main for fire line repairs in the District on September 28, 2021.  
**Cost: \$1,137.11**



**WATER PLANT MAINTENANCE**

1. Performed annual chemical feed system preventative maintenance at Water Plant 1 on May 4, 2021.  
**Cost: \$1,444.56**

2. Performed annual chemical feed system preventative maintenance at Water Plant 2 on May 4, 2021.

**Cost: \$1,499.39**

3. Purchased and replaced 8" gate valve nuts and bolts, cleaned and installed on booster pump 2 at Water Plant 2 on September 14, 2021.

**Cost: \$2,066.60**

4. Removed and replaced control room air conditioner at Water Plant 2 on August 31, 2021.

**Cost: \$1,656.51**

5. Performed six-month preventative maintenance at Water Plant 1 on September 14, 2021.

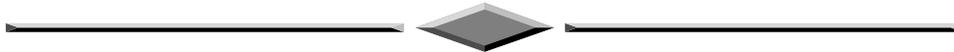
**Cost: \$1,473.55**

6. Performed six-month preventative maintenance at Water Plant 2 on September 21, 2021.

**Cost: \$1,503.44**

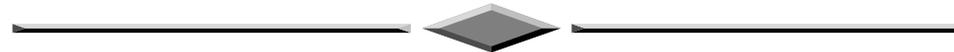
7. Pulled booster pump 2 from Water Plant 2 on September 17, 2021 and delivered to shop for repairs.

**Cost: \$1,441.33**



### **ADMINISTRATIVE MAINTENANCE**

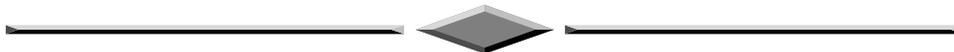
1. There are no major maintenance items to report this month.



### **TX DOT Repairs**

1. Miscellaneous repairs for TX Dot Project

**Cost: \$86,545.33**



**PENDING**

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,680.12
Feb-15	REPAIR LEAK ON P04 PUMP	\$685.36
Mar-15	REPLACED BPS OVERLOAD RELAY	\$740.74
Jun-15	REPLACED MERCOID SWITCH	\$975.97
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$463,468.64
Oct-15	WASHED AND CLEANED HPT	\$1,007.26
Feb-16	INSTALLED WIRELESS PHONE SERVICE	\$741.03
Feb-16	WIRED IN BOOSTER PUMP 1	\$549.48
Jun-16	INSTALLED ALTITUDE GAUGE	\$591.72
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Aug-16	INSTALL AUTO DIALER LOANER	\$942.36
Sep-16	CLEAN GST 1	\$1,692.46
Sep-16	REPAIRED ATS	\$4,949.32
Nov-16	ANNUAL WELL TEST	\$550.00
Jan-17	REPAIRED AUTO DIALER	\$1,615.31
Jan-17	REPLACED SOIL AND SEED	\$1,354.62
Feb-17	REMOVED MANWAY	\$546.88
Mar-17	CLEANED THE GST AND HPT	\$2,254.55
Apr-17	REPAIRED BLEACH TANK DISPLAY	\$727.59
Apr-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71
Sep-17	REMOVED MANWAY	\$559.50
Oct-17	REPAIRED AIR LINE	\$579.10
Aug-17	CLEANED THE GST	\$4,770.49
Oct-17	REINSTALLED MANWAY	\$769.91
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923.68
Nov-17	REMOVED MANWAY	\$671.69
Oct-17	CLEANED THE GST	\$1,782.73
Sep-17	REPLACED WELL MOTOR	\$42,445.39
Dec-17	REMOVED MANWAY	\$559.62
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Feb-18	CLEANED WELL CONTACT	\$908.26
Apr-18	REPAIRED BPS	\$624.88
Apr-18	REINSTALLED MANWAY	\$873.74
Apr-18	REPLACED GASKET, REINSTALLED MAN	\$1,357.94
Apr-18	REPLACED BATTERIES	\$585.45
May-18	REINSTALLED MANWAY	\$891.83
May-18	REPLACED MANWAY GASKET	\$858.36
Jun-18	REMOVED MANWAY GST 2	\$836.65
Jun-18	CLEANED GST 2	\$1,011.10
Jun-18	REINSTALLED MANWAY	\$582.67
Aug-18	REPLACED AIR CONDITIONER	\$1,117.29
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Aug-18	REPLACED BPS PACKING	\$647.68
Nov-18	REPAIRED LEAKING AIR RELEASE VALVE	\$613.61
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPLACED AIR RELEASE VALVE	\$579.31
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
May-19	REPLACED HOA SWITCH	\$877.35
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED A/C PRESSURE SWITCH	\$1,051.91
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,463.95
Oct-19	ADJUST A/C BELT	\$732.97
Oct-19	CALIBRATE PLC	\$2,878.74
Oct-19	REPLACE A/C BELT	\$1,274.35
Oct-19	WELL TESTING	\$1,210.00
Mar-20	REPLACED GENERATOR BATTERIES	\$1,147.01
May-20	REPLACED BP MOTOR	\$17,385.50
May-20	REPAIRED GENERATOR EXHAUST	\$3,755.30
May-20	PURCHASED BLEACH PUMP ROLLER	\$1,949.34
May-20	SEALED WELL BASE	\$617.11
Jun-20	REPAIRED BULK HEAD	\$508.83
Oct-20	BYPASSED CONTROLS AND ADJUSTED SOFT STA	\$1,923.82
Mar-21	REPAIR LANDSCAPE SPRINKLER	\$2,725.86
May-21	REPLACED HPT 3 PROBE ENCLOSURE	\$1,263.71
<b>TOTAL</b>		<b>\$269,356.45</b>

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,321.60
Jan-15	REPLACED HPT PRESSURE SWITCH	\$716.84
Feb-15	REPLACE VENT SCREEN ON GST 2	\$523.32
Apr-15	TIGHTENED WELL PHASE CONNECTIONS	\$566.71
Jun-15	RESET SOFT START	\$1,287.40
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.91
Aug-15	REPLACED WELL MOTOR	\$32,802.68
Sep-15	REMOVED MANWAY	\$538.65
Oct-15	REPAIRED WELL METER	\$4,364.80
Oct-15	CLEANED HPT	\$815.56
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.53
Nov-15	REPLACED GENERATOR TRANSFER SWITC	\$18,063.27
Apr-16	REPLACED OVERLOAD BLOCK	\$1,039.57
Nov-16	ANNUAL WELL TEST	\$550.00
Nov-16	PULLED BOOSTER PUMP MOTOR 3	\$517.22
Dec-16	DEWIRED AND WIRED BP MOTOR 3	\$1,493.65
Dec-16	REPAIRED BP MOTOR 3	\$5,896.21
Dec-16	REPLACED HPT PROBES	\$967.55
Jan-17	PULLED BP2 MOTOR	\$1,196.50
Feb-17	REINSTALLED BP MOTOR 1	\$3,631.57
Nov-17	CLEANED AND REINSTALL MANWAY TRANSFER	\$569.17
Aug-17	CHECKED IN WATER PLANT 1 AND 2	\$509.73
Sep-17	REINSTALLED MANWAY	\$615.16
Nov-17	CLEANED AND REINSTALL MANWAY GST	\$1,103.24
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
Feb-18	INSTALL/REMOVE TEMP WIRING	\$577.68
Feb-18	REPLACE CHEMICAL ROOM BREAKER	\$716.34
Apr-18	INSTALLED LOANER BREAKER	\$1,742.64
Apr-18	REPLACED BOLTS ON SECURITY LIGHT POLE	\$846.72
May-18	PURCHASED CONTROL TRANSFORMER	\$4,790.72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,232.10
Aug-18	REPLACED SITE GLASS AND SUPPORTS	\$736.20
Nov-18	REPLACED BP MOTOR 1	\$5,992.59
Sep-18	REPAIR BP2	\$5,041.69
Nov-18	REPLACED 12" GATE VALVE	\$5,749.19
Dec-18	INSTALLED LEVEL TRANSDUCER	\$1,146.42
Jan-19	REINSTALLED MANWAY	\$1,063.43
Feb-19	SET GST CONTROLS	\$512.69
Feb-19	REPLACED WELL MOTOR CONTACTS	\$1,637.41
Feb-19	PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	REINSTALLED GST 2 MANWAY	\$699.65
Mar-19	CLEANED GST 2	\$1,011.10
Apr-19	CLEANED AIR RELEASE VALVE	\$951.30
May-19	REPLACED TIMER	\$1,015.88
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED LEAKING BLEACH PIPE	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jun-19	ADJUSTED ELECTRONICS	\$1,232.10
Nov-19	REPAIR AIR RELEASE VALVE	\$543.16
Jan-20	REPAIRED LIGHTS/SECURITY	\$840.04
Feb-20	REPAIRED AIR RELEASE VALVE	\$3,462.13
Mar-20	REPLACED BLEACH PUMP TUBE	\$973.64
Mar-20	INSTALL SURGE PROTECTION	\$2,964.07
Mar-20	REPAIR LIGHTS	\$1,576.16
Mar-20	REPLACED GST LEVEL GAUGE	\$3,385.61
Apr-20	REPLACED GENERATOR BATTERIES	\$698.35
Apr-20	REPLACED LED LIGHTS	\$1,452.97
Feb-21	INSTALL ISOLATION VALVE HPT	\$1,182.59
Apr-21	INSTALL DRAIN LINE/REPAIR PACKING	\$3,953.22
May-21	PRESSURE WASHED HPT 2	\$1,565.31
Sep-21	REPLACED GATE VALVE BOLT 3 BP2	\$2,066.60
Aug-21	REPLACED AIR CONDITIONER	\$1,656.51
Sep-21	PULLED BP2	\$1,441.33
<b>TOTAL</b>		<b>\$169,697.47</b>

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,289.06
Jan-15	REPLACED GENERATOR BATTERIES	\$887.04
Jan-15	RESET GENERATOR ANNUNCIATOR	\$610.57
Mar-15	RESET LIFT PUMP 3	\$1,482.46
Jan-15	MONITORED LIFT STATION	\$3,005.89
Feb-16	FABRICATED PANEL	\$830.87
Apr-16	INSTALLED BATTERY CHARGER	\$555.10
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
May-16	REPLACED NATURAL GAS LINE	\$1,130.46
Jun-16	MODIFIED CHECK VALVE	\$756.50
Jun-16	REINSTALLED LP3	\$1,629.18
Jul-16	CLEANED LIFT STATION	\$26,429.56
Aug-16	CLEANED LP 1	\$1,402.69
Aug-16	CLEANED BOTH LP3	\$2,012.46
Jun-16	PURCHASED LIFT PUMPS	\$95,897.56
Aug-16	PULL AND CLEAN LIFT PUMPS	\$1,903.75
Aug-16	INSTALL LP 3	\$1,280.70
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Jul-17	PULL AND CLEAN LP1 AND 2	\$918.11
Jul-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,692.83
Aug-17	REPLACED RELAYS	\$601.46
Sep-17	REPLACED VENT	\$2,133.56
Sep-17	REPLACED GENERATOR BATTERIES	\$1,091.78
Feb-18	PULLED AND CLEANED LIFT PUMPS	\$1,112.36
Jun-18	PULLED AND CLEANED LIFT PUMPS	\$847.71
Jul-18	PULLED AND CLEANED LIFT PUMPS	\$955.02
Aug-18	REPAIRED GUIDE RAILS	\$1,067.00
Sep-18	PULL LP2	\$1,102.03
Oct-18	REPLACE DAMPENER	\$916.20
Oct-18	CLEANED LIFT STATION	\$5,459.65
Nov-18	REPLACED SURGE PROTECTION	\$1,088.46
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
Jan-19	WIRED IN AND TESTED LP2	\$566.81
Jan-19	PULLED LP 1	\$989.51
Dec-19	PURCHASED GUIDE RAIL BRACKET	\$652.00
Apr-19	REPAIRED LP 1	\$18,168.47
Apr-19	REPAIRED MIXER PUMPS	\$1,631.69
Apr-19	PULL LP 2	\$516.42
May-19	CLEANED LIFT STATION DUE TO GREASE	\$25,808.13
Jun-19	REPLACED GENERATOR BATTERIES	\$643.69
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Oct-19	PULL LP 2	\$1,053.77
Oct-19	WIRE IN AND TEST LP2	\$1,071.09
Oct-19	PICK UP/DELIVER MIXERS	\$536.03
Dec-19	REPAIRED LFC CHECK VALVE	\$2,761.36
Dec-19	ADDITIONAL LS CLEANING	\$6,068.09
Feb-20	REPAIRED GUIDE RAIL	\$5,624.59
Mar-20	REPLACE AUTO DIALER KEYPAD	\$1,622.78
Apr-20	PURCHASED/INSTALLED MIXERS	\$22,241.95
Apr-20	CLEANED LIFT PUMPS	\$1,176.33
Apr-20	REPAIRED 2" AIR RELEASE VALVE	\$509.16
May-20	DEWIRED LP 1	\$1,186.28
May-20	PULL AND CLEAN LP 1 AND 2	\$1,182.94
May-20	INSTALL SPARE LP	\$1,075.10
Jun-20	CLEANED CHECK VALVE 1	\$1,079.06
Aug-20	REPAIRED LP 1	\$24,109.38
Aug-20	INSTALLED RENTAL GENERATOR	\$10,441.88
Sep-20	REPLACED FLOATS	\$1,184.21
Oct-20	REPLACED MISSING GENERATOR CABLES	\$1,703.30
Nov-20	PULLED AND DELIVERED MIXERS TO SHOP	\$1,587.56
Dec-20	CLEANED LS	\$5,764.38
Jan-21	GENERATOR RENTAL	\$9,026.56
Jan-21	CLEANED LS	\$10,369.09
Feb-21	SET UPTIME DOWN GENERATOR	\$1,386.59
Apr-21	GENERATOR RENTAL	\$15,652.90
Mar-21	CLEANED LS	\$17,577.94
May-21	CLEANED LS	\$9,294.96
Apr-21	ANNUAL ELECTRICAL PM	\$1,059.43
May-21	GENERATOR RENTAL	\$8,023.40
Jun-21	GENERATOR RENTAL	\$4,011.70
Mar-21	GENERATOR RENTAL	\$5,023.40
Jul-21	INSTALLED NEW VFD LP 3	\$5,473.63
Jul-21	DEWIRED AND PULL LP3	\$1,014.00
Jul-21	CLEANED LS	\$9,270.77
Aug-21	GENERATOR RENTAL	\$8,023.40
Aug-21	CLEANED AND REPAIRED GUIDE RAILS	\$2,750.00
Sep-21	GENERATOR RENTAL	\$4,217.95
Sep-21	CLEANED LP1 CHECK VALVE	\$1,457.56
<b>TOTAL</b>		<b>\$456,264.84</b>

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED PUMPS	\$1,392.91
Mar-17	INSTALLED NEW CABLE HOLDERS	\$1,073.97
May-17	CLEANED LIFT STATION	\$859.60
Jul-17	NO POWER/TRANSFER SWITCH GLITCH	\$1,463.09
Oct-17	CLEANED ATS AFTER HURRICANE	\$582.89
Apr-18	PULLED LP3	\$715.18
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
Dec-18	REPLACED LP2 IMPELLER	\$3,968.13
Dec-18	REPLACED LP1 IMPELLER	\$3,982.48
Jan-19	REPLACED LP 1 HANDLE	\$715.14
May-19	CLEANED LIFT STATION	\$2,020.88
Dec-19	PULL AND CLEAN LP1	\$663.98
Dec-19	UPDATE DIALER	\$537.79
Oct-20	CLEANED LIFT STATION	\$1,573.39
<b>TOTAL</b>		<b>\$71,810.22</b>

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,311.01
Feb-15	REPLACED CONTACTS ATS	\$649.23
Nov-15	REPAIRED LP1	\$5,387.65
Mar-16	REPAIRED GATE	\$534.60
Apr-16	CLEANED LS	\$975.36
May-17	CLEANED LIFT STATION	\$803.15
Aug-17	PULLED AND INSPECT LP3	\$550.62
Aug-17	PULLED AND CLEANED LP3	\$580.32
Sep-17	REPLACED POWER SUPPLY	\$1,224.58
Sep-17	REPLACED MERCOID SWITCH	\$699.33
Sep-17	BYPASSED PUMP SET POINTS	\$709.66
Dec-17	REPLACED AUTO DIALER	\$2,277.96
Apr-18	REPLACED ATS	\$5,081.63
Apr-18	DEWIRED LPE SET UP BYPASS	\$656.50
May-18	RETURNED RENTAL BYPASS PUMP	\$911.00
Jun-18	VACTORED LIFT STATION	\$1,932.74
Sep-18	REPLACED GENERATOR	\$37,950.00
Jan-19	REPLACED FLOODED EQUIPMENT	\$8,500.00
Apr-19	REPLACED AIR CELL	\$733.86
May-19	CLEANED LIFT STATION	\$1,428.43
Sep-20	REPLACED AIR CELL	\$1,659.37
Oct-20	CLEANED LIFT STATION	\$1,220.64
<b>TOTAL</b>		<b>\$75,517.54</b>

WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Jan-15 8627 PINES PLACE - C		\$4,328.75
Jan-15 ATASCOCITA ROAD ATASCOCITA RD		\$1,863.96
Feb-15 W LAKE HOUSTON FM 1960		\$1,736.47
Feb-15 20306 ALLEGRO SHORES - I		\$1,148.67
Mar-15 8338 ATASCOCITA LAKE WAY - C		\$2,408.46
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64
Jun-15 PINE ECHO/PINES SHORES - C		\$4,643.89
Jun-15 KINGS RIVER ATASCOCITA SHORES - I		\$2,467.67
Jun-15 7803 LAKE MIST - C		\$57,350.34
Jun-15 20422 PERRYOAK - C		\$3,480.62
Jun-15 8203 MAGNOLIA GLEN - I		\$2,861.71
Jun-15 20315 ARROW COVE - C		\$3,915.68
Jun-15 PINE ECHO/PINES SHORES - I		\$3,967.68
Jul-15 20339 ATASCOCITA SHORES - C		\$6,434.94
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.06
Jul-15 19611 PINE CLUSTER - C		\$1,263.90
Sep-15 7903 DEATON - C		\$2,727.43
Aug-15 8003 HURST FOREST - C		\$993.98
Aug-15 19711 HURSTWOOD - C		\$993.98
Oct-15 20510 SUNNY SHORES - C		\$3,199.05
Oct-15 20326 ATASCOCITA LAKE		\$1,366.76
Oct-15 8334 BUNKER BEND - C		\$7,911.10
Oct-15 7802 HURST FOREST - C		\$1,788.86
Aug-15 8315 SHORE GROVE - C		\$514.21
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.63
Oct-15 8723 PINES PLACE - C		\$3,747.85
Oct-15 20506 ATASCOCITA SHORES - C		\$3,661.83
Sep-15 20311 SPOONWOOD - C		\$1,963.87
Sep-15 7065 FM 1960 - I		\$1,182.14
Oct-15 19710 HURST FOREST - C		\$4,325.73
Oct-15 8908 SHOREVIEW - C		\$1,691.54
Oct-15 19607 AUTUMN CREEK - C		\$2,661.06
Oct-15 8331 LAUREL LEAF - C		\$3,068.52
Oct-15 19523 AUTUMN CREEK - C		\$5,227.53
Oct-15 8300 FM 1960		\$5,442.06
Oct-15 20319 ATASCOCITA SHORES		\$9,045.70
Oct-15 19606 HURSTWOOD - C		\$2,863.82
Oct-15 1907 BEAVER LAKE - C		\$6,303.04
Oct-15 8930 SHOREVIEW - C		\$1,034.82
Oct-15 8218 AMBER COVE - C		\$1,171.50
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,289.10
Oct-15 19703 SWEET FOREST - C		\$1,919.38
Nov-15 20407 SUNNY SHORES - C		\$2,556.33
Nov-15 19515 GAMBLE OAK - C		\$1,589.42
Nov-15 2006 LEGEND OAK - C		\$4,049.36
Nov-15 20339 ALLEGRO SHORES - C		\$4,935.76
Dec-15 20411 PERRYOAK - I		\$1,902.17
Nov-15 20115 MAGNOLIA BEND - C		\$1,644.72
Nov-15 8218 AMBER COVE - I		\$1,903.00
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$6,236.40
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.06
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,936.31
Jan-16 19511 SWEET GUM FOREST - C		\$2,225.98
Nov-15 8602 PINE SHORES - I		\$2,102.09
Aug-15 20015 PINEHURST BEND - I		\$1,959.73
Feb-16 8230 MAGNOLIA GLEN - C		\$1,959.73
Feb-16 20510 RIVERSIDE PINES - C		\$6,046.17
Feb-16 8003 HURST FOREST - C		\$4,634.16
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48
Jan-16 8014 PINE CUP - I		\$2,097.78
Mar-15 20315A SUNNY SHORES - C		\$3,046.30
Dec-15 8300 FM 1960 EAST - C		\$2,444.82
Mar-16 19619 GAMBLE OAK - C		\$3,442.58
Apr-16 8202 SHOREGROVE - C		\$1,601.23
Apr-16 19728 SWEET FOREST - I		\$940.57
May-16 8322 SHOREGROVE - I		\$716.40
May-16 ATASCA OAKS FV - C		\$2,986.82
May-16 20322 ATASCOCITA SHORES - C		\$3,146.16
Mar-16 20003 PINEHURST PLACE - C		\$8,421.19
May-16 21222 ATASCOCITA PINES - C		\$1,603.25
Jun-16 8202 ARROW COVE - C		\$5,825.15
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91
Jul-16 19722 SUMMIT PINES - I		\$684.23
Jul-16 19511 NEHOC - C		\$1,042.56
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.52
May-16 7815 LAKE MIST COURT - I		\$6,193.83
Jul-16 19507 AUTUMN CREEK - C		\$2,703.02
Aug-16 20347 ACAPULCO COVE - C		\$3,782.50
Aug-16 7707 PINE CUP - I		\$1,962.85
Sep-16 8908 SHOREVIEW - I		\$2,270.74
Sep-16 8319 SHOREVIEW - I		\$1,115.74
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 19619 AUTUMN CREEK - I		\$1,015.41
Oct-16 8115 PINE GREEN - C		\$1,987.90
Oct-16 20103 MAGNOLIA BEND - C		\$3,567.03
Oct-16 8322 SHOREGROVE - I		\$2,416.66
Nov-16 19722 TWELFTH FAIRWAY - C		\$2,382.36
Nov-16 20018 PINEHURST PLACE - C		\$969.47
Oct-16 8725 ATASCOCITA ROAD - C		\$3,655.78
Oct-16 8010 TWELFTH FAIRWAY - C		\$3,400.36
Nov-16 19918 SWEET GUM FOREST - C		\$2,748.21
Nov-16 20015 MAGNOLIA BEND - I		\$1,653.28
Nov-16 8626 FM 1960 EAST - C		\$3,515.75
Nov-16 8111 PINE GREEN - C		\$2,094.02
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.61
Dec-16 20331 ACAPULCO COVE - C		\$4,653.77
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76
Jan-17 7514 PINEHURST TRAIL - C		\$2,468.98
Jan-17 8406 ATASCOCITA LAKE WAY - C		\$2,094.11
Dec-16 7501 FM 1960 EAST - C		\$23,597.78
Feb-17 20006 LUCIA - I		\$2,046.02
Jan-17 20266 IVY POINT - C		\$2,705.39
Feb-17 8302 TWELFTH FAIRWAY - C		\$735.54
Mar-17 8316 LAUREL LEAF - C		\$4,380.58
Mar-17 20010 FAWN HOLLOW - C		\$2,341.45
Mar-17 8738 PINES PLACE - C		\$6,007.08
Apr-17 19928 EIGHTEENTH FAIRWAY - I		\$2,120.56
Apr-17 19510 SUNCOVE - C		\$2,603.08
May-17 8619 PINES PLACE - C		\$2,353.85
May-17 20335 ACAPULCO COVE - I		\$2,286.13
May-17 8323 LAUREL LEAF - C		\$3,258.79
May-17 7815 MAGNOLIA COVE CT		\$2,803.37
Jun-17 8750 FM 1960 E		\$913.13
Jun-17 8811 PINE SHORES DR		\$768.65
Jun-17 20411 SPOONWOOD DR		\$2,153.64
Jun-17 8738 PINES PLACE DR - C		\$3,545.23
Jun-17 7411 FM 1960 E		\$1,692.04
Jul-17 20323 SUNNY SHORES - I		\$1,118.25
Jul-17 REPAIRED 7 COMMERCIAL METERS		\$2,794.00
Jul-17 REPAIRED 3 COMMERCIAL METERS		\$577.50
May-17 MATERIALS FOR 16 VALVES		\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE		\$11,438.22
Jul-17 7915 DEATON - I		\$999.10
Aug-17 8016 PINE CUP DR		\$865.98
Aug-17 20310 Arrow Cove Dr		\$1,036.75
Sep-17 8322 REBAWOOD - C		\$10,216.71
Sep-17 8626 SEVENTEENTH GREEN - I		\$2,266.92
Sep-17 7807 CHERRY PLACE CT - C		\$9,872.10
Oct-17 8930 SHOREVIEW - C		\$1,493.69
Oct-17 8723 PINES PLACE - C		\$2,539.86
Oct-17 8030 TWELFTH FAIRWAY - C		\$3,143.95
Oct-17 20422 WOODSONG - C		\$1,668.37
Oct-17 19611 PINE ECHO - C		\$7,316.28
Oct-17 20510 PERRYOAK - C		\$1,507.52
Jul-17 8300 FM 1960 METER		\$9,362.10
Oct-17 8610 TIMBER VIEW - C		\$2,079.00
Oct-17 8410 BUNKER BEND - C		\$2,578.62
Nov-17 20430 PERRYOAK - C		\$8,210.09
Dec-17 KINGS PARKWAY - HYDRANT		\$2,139.33
Dec-17 ATASCA OAKS - HYDRANT		\$748.31
Dec-17 ATASCA OAKS/KINGS PARKWAY - HYDR		\$3,731.55
Dec-17 8423 REBAWOOD - C		\$4,573.32
Dec-17 20419 ATASCOCITA SHORES		\$2,359.29

TOTAL \$384,808.40

Jan-18 8010 REBAWOOD - C		\$3,666.96
Jan-18 ATASCA OAKS HYDRANT		\$695.83
Jan-18 20015 LEGEND OAKS - C		\$3,448.57
Jan-18 8726 TIMBER VIEW - C		\$2,375.25
Feb-18 8118 PINE GREEN - C		\$3,106.23
Feb-18 8603 SUMMIT PINES - C		\$2,919.63
Mar-18 8338 ATASCOCITA LAKE WAY - C		\$4,431.04
Mar-18 8731 PINES PLACE - C		\$3,431.57
Apr-18 8214 SHOREGROVE - C		\$6,804.99
Apr-18 20503 ATASCOCITA SHORES - C		\$6,436.23
Apr-18 8019 REBAWOOD - C		\$2,835.94
Apr-18 8331 LAUREL LEAF - C		\$1,522.39
Apr-18 19918 EIGHTEENTH FAIRWAY - C		\$1,130.34
Apr-18 20419 SPOONWOOD - C		\$3,145.69
Apr-18 7814 TWELFTH FAIRWAY - C		\$4,227.35
Apr-18 8014 PINE CUP - C		\$3,541.21
May-18 19520 PINEHURST TRAIL - C		\$6,334.31
May-18 ATASCA OAKS FM 1960 - C		\$3,150.28
May-18 20502 RIVERSIDE PINES - I		\$1,823.14
Jun-18 20007 PINEHURST BEND - I		\$2,164.48
Jun-18 8211 LAKE SHORE VILLA - I		\$1,868.61
Jun-18 8710 FM 1960		\$4,686.21
Jun-18 20083 ATASCOCITA SHORES - I		\$1,617.70
Jun-18 8735 PINES PLACE - I		\$1,389.46
Jun-18 8734 PINES PLACE - C		\$2,538.19
Jun-18 8750 FM 1960 E		\$778.31
Aug-18 20019 SWEET GUM FOREST - I		\$3,458.34
Jul-18 8739 PINES PLACE - C		\$7,779.47
Aug-18 8731 PINES PLACE - C		\$2,620.43
Aug-18 20228 SUNNY SHORES - C		\$4,672.74
Aug-18 20607 ATASCOCITA SHORES - C		\$1,502.12
Aug-18 7806 PINE GREEN - C		\$2,125.99
Aug-18 ATASCOCITA SHORES - C		\$12,704.48
Aug-18 8306 BUNKER BEND - C		\$2,266.60
Aug-18 20015 LEGEN OAKS - C		\$2,579.92
Sep-18 20327 ACAPULCO COVE - C		\$4,867.77
Sep-18 8222 AMBER COVE - C		\$4,297.22
Sep-18 8615 SUMMIT PINES - C		\$756.73
Oct-18 8519 REBAWOOD - C		\$4,589.81
Oct-18 20330 ATASCOCITA SHORES - I		\$5,149.74
Oct-18 20320 ATASCOCITA SHORES - C		\$5,654.12
Sep-18 8203 AMBER COVE - C		\$3,281.84
Jan-19 20323 ALLEGRO SHORES - C		\$1,426.45
Jan-19 8954 SHIREVIEW - C		\$3,133.26
Jan-19 20526 PERRYOAK - C		\$4,308.30
Jan-19 20014 EIGHTEENTH FAIRWAY - C		\$4,979.65
Jan-19 20515 RIVERSIDE PINES - C		\$2,197.77
Dec-18 18918 TOWN CENTER - C		\$8,337.57
Feb-19 8523 ATASCOCITA LAKE - I		\$2,581.76
Feb-19 6909 ATASCOCITA RD - I		\$4,981.66
Mar-19 8510 PINES PLACE - C		\$2,832.66
Mar-19 19511 SHOREVIEW - I		\$2,347.56
Mar-19 19915 ATASCA OAKS - C		\$792.21
Mar-19 7806 BEAVER LAKE - C		\$3,399.42
Mar-19 8247 MAGNOLIA GLEN - I		\$1,271.55
Apr-19 8347 ATASCOCITA LAKE WAY - I		\$3,899.79
Apr-19 KINGS PARKWAY FM 1960		\$4,448.37
May-19 8303 ACAPULCO COVE - I		\$2,789.52
May-19 8346 ATASCOCITA LAKE WAY - C		\$4,363.14
May-19 DISTRICT AREA CENTER FESTING		\$12,111.00
Jun-19 7711 PINE CUP - C		\$3,314.00
Jun-19 8019 SEVENTEENTH GREEN - C		\$8,023.69
Jun-19 20037 EIGHTEENTH FAIRWAY - I		\$2,741.04
Jun-19 7211 ATASCOCITA ROAD - I		\$676.47
Jun-19 8603 ATASCOCITA ROAD - I		\$1,401.13
Jun-19 8307 LAUREL LEAF - I		\$3,899.79
Jul-19 7525 FM 1960 - I		\$2,832.29
Jul-19 8419 PINE SHORES - C		\$5,084.61
Jul-19 KINGS PARKWAY FV - C		\$2,641.50
Aug-19 8502 FM 1960 - C		\$3,212.52
Aug-19 8300 FM 1960 - C		\$1,322.76
Aug-19 8742 TIMBER VIEW - C		\$10,641.36
Aug-19 8514 PINES PLACE - C		\$4,238.86
Aug-19 20111 EIGHTEENTH FAIRWAY - I		\$1,941.12
Aug-19 8300 FM 1960 - I		\$3,996.45
Sep-19 8603 PINES PLACE - C		\$1,173.78
Oct-19 19703 SWEET GUM FOREST - I		\$1,468.25
Oct-19 20403 WOODSONG - I		\$1,072.41
Oct-19 8026 TWELFTH FAIRWAY - C		\$4,164.62
Oct-19 20702 ATASCOCITA SHORES - I		\$1,115.64
Oct-19 SUNNY SHORES - C		\$2,476.59
Oct-19 20230 ATASCOCITA LAKE - C		\$1,947.71
Oct-19 19519 PINE CLUSTER - C		\$3,702.66
Oct-19 PINE ECHO - C		\$2,893.00
Oct-19 PINES PLACE - C		\$27,052.51
Nov-19 7011 FM 1960 - C		\$6,528.37
Dec-19 20286 IVY POINT - C		\$3,246.32
Dec-19 20123 SUNN Y SHORES - C		\$4,088.15
Dec-19 19514 SANDY SHORE - C		\$3,340.57
Dec-19 20014 ATASCOCITA POINT - C		\$4,532.70
Jan-20 8423 ATASCOCITA LAKE WAY - C		\$3,494.87
Jan-20 20415 WOODSONG - I		\$2,375.39
Jan-20 8318 BUNKER BEND - I - C		\$3,534.68
Jan-20 8727 PINES PLACE - C		\$5,074.19
Jan-20 7503 KINGS RIVER - C		\$3,475.19
Jan-20 7702 PINEHURST SHADOW - C		\$5,211.67
Mar-20 8247 MAGNOLIA GLEN - I		\$1,407.81
Feb-20 20514 PERRYOAK - I		\$1,228.68
Feb-20 8015 SEVENTEENTH GREEN - C		\$8,699.16
Feb-20 19503 ATASCOCITA SHORES - I		\$3,740.17
Mar-20 19907 PINEHURST TRAIL - I		\$4,387.88
Mar-20 20220 ATASCOCITA SHORES - C		\$2,887.00
Mar-20 8503 PINES PLACE - C		\$4,289.06
Feb-20 20226 ATASCOCITA SHORES - C		\$1,131.41
Apr-20 20507 FOREST STREAM - I		\$1,533.44
Apr-20 19823 HURSTWOOD - I		\$1,207.68
Apr-20 8114 PINE GREEN - C		\$3,466.05
Apr-20 8502 PINES PLACE - I		\$1,961.91
May-20 7811 TAMMORROW COURT - C		\$8,574.83
May-20 19510 SWEET GUM FOREST - C		\$3,917.96
May-20 20410 PERRYOAK - I		\$1,679.26
May-20 8707 PINES PLACE - I		\$2,152.24
May-20 20119 ATASCOCITA SHORES - I		\$2,768.77
May-18 1 NOBLE RUN - I		\$513.87
May-20 8407 PINE SHORES - C		\$1,706.43
May-20 20080 SUNNY SHORES - C		\$3,083.68
Jun-20 7821 FM 1960 E - C		\$1,207.69
Jul-20 20246 ATASCOCITA LAKE - C		\$3,052.98
Aug-20 19710 SWEET FOREST - I		\$3,210.16
Jul-20 20406 DAWNER SEND - I		\$1,600.83
Aug-20 21102 ATASCOCITA PINES - C		\$3,048.76
Aug-20 20510 RIVERSIDE PINES - C		\$2,261.27
Aug-20 8007 TWELFTH FAIRWAY - C		\$5,123.63
Aug-20 19298 W LAKE HOUSTON - I		\$3,330.52
Aug-20 20510 PERRYOAK - C		\$6,813.24
Sep-20 20338 ATASCOCITA SHORES - C		\$9,314.38
Sep-20 FM 1960		\$5,203.91
Sep-20 20518 FOREST STREAM - C		\$9,852.50
Sep-20 8338 BUNKER BEND - I		\$2,255.06
Oct-20 19518 SWEET GUM FOREST - C		\$4,106.41
Oct-20 8003 SEVENTEENTH GREEN - C		\$4,457.91
Oct-20 8002 TWELFTH FAIRWAY - I		\$2,493.66
Oct-20 8300 FM 1960 - C		\$2,290.03
Oct-20 FM 1960		\$18,984.35
Nov-20 8311 ATASCOCITA LAKE - I		\$3,494.13
Dec-20 20319 SPOONWOOD - I		\$2,915.18
Jan-21 20110 ATASCOCITA LAKE - I		\$2,994.38
Feb-21 18918 TOWN CENTER - C		\$1,893.55
Feb-21 8722 TIMBER VIEW - C		\$4,492.50

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

<b>WATER PLANT #1</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Jun-15	REPLACED MERCROID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Sep-16	CLEAN GST 1	\$15,892.56
Sep-16	REPAIRED ATS	\$4,949.32
Aug-17	CLEANED THE GST	\$4,770.49
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923.54
Sep-17	REPLACED WELL MOTOR	\$42,445.70
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Jun-18	CLEANED GST 2	\$5,101.70
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
Oct-19	CALIBRATE PLC	\$2,878.74
May-20	REPAIR BP 4	\$17,385.50
May-20	REPAIR GENERATOR EXHAUST	\$3,755.30
Jan-21	GENERATOR RENTAL	\$9,026.56
<b>TOTAL</b>		<b>\$261,942.23</b>

<b>WATER PLANT #2</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.91
Aug-15	REPLACED WELL MOTOR	\$32,302.60
Oct-15	REPAIRED WELL METER	\$4,364.80
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.53
Nov-15	REPLACED GENERATOR TRANSFER SWITCH	\$18,063.27
Dec-16	REPAIRED BP MOTOR 3	\$5,696.21
Feb-17	REINSTALLED BP MOTOR 1	\$3,631.57
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
May-18	PUCHASED CONTROL TRANSFORMER	\$4,790.72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,232.10
Sep-18	REPLACED BP MOTOR 1	\$5,992.59
Sep-18	REPAIR BP2	\$5,041.69
Nov-18	REPLACED 12" GATE VALVE	\$3,749.19
Feb-19	PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	CLEANED GST 2	\$4,950.00
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Feb-20	REPAIR AIR RELEASE VALVE	\$3,462.13
Mar-20	INSTALL SURGE PROTECTION	\$2,964.07
Mar-20	REPLACED GST LEVEL GAUGE	\$3,365.61
Sep-21	REPLACED GATE VALVE BOLTS BP2	\$2,066.80
<b>TOTAL</b>		<b>\$117,739.78</b>

<b>LIFT STATION #1</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
Jul-16	CLEANED LIFT STATION	\$28,429.56
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
Sep-17	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
May-19	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
Dec-19	ADDITIONAL LS CLEANING	\$6,068.09
Apr-20	PURCHASED/INSTALLED MIXERS	\$22,241.95
Aug-20	REPAIRED LP 1	\$24,109.38
Aug-20	INSTALLED RENTAL GENERATOR	\$10,441.80
Nov-20	CLEANED LS	\$8,764.38
Jan-21	CLEANED LS	\$10,369.09
Apr-21	GENERATOR RENTAL	\$15,552.90
May-21	GENERATOR RENTAL	\$8,023.40
Jun-21	GENERATOR RENTAL	\$3,285.34
Mar-21	GENERATOR RENTAL	\$8,023.40
Jul-21	INSTALLED NEW VFD LP 3	\$5,473.63
Jul-21	CLEANED LS	\$9,270.77
Aug-21	GENERATOR RENTAL	\$8,023.40
Aug-21	CLEANED AND REPAIRED GUIDE RAILS	\$2,750.00
Sep-21	GENERATOR RENTAL	\$4,217.95
<b>TOTAL</b>		<b>\$337,111.75</b>

<b>LIFT STATION #2</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Apr-18	REPLACED ATS	\$5,081.63
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
May-19	CLEANED LIFT STATION	\$2,020.88
<b>TOTAL</b>		<b>\$57,441.89</b>

<b>LIFT STATION #3</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Nov-15	REPAIRED LP1	\$5,357.65
Apr-18	REPLACED ATS	\$5,081.63
Sep-18	REPLACED GENERATOR	\$37,950.00
Jan-19	REPLACED FLOODED EQUIPMENT	\$8,500.00
<b>TOTAL</b>		<b>\$56,889.28</b>

**WATER LINE REPAIRS**

REPAIR DATE	ADDRESS	COST
Jan-15 8627 PINES PLACE - C		\$4,328.75
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64
Jun-15 PINE ECHO;PINE SHORES - C		\$4,643.85
Jun-15 KINGS RIVER;ATASCOCITA SHORES - I		\$2,467.00
Jun-15 7803 LAKE MIST - C		\$57,350.34
Jun-15 20422 PERRYOAK - C		\$3,480.62
Jun-15 8203 MAGNOLIA GLEN - I		\$2,861.71
Jun-15 20315 ARROW COVE - C		\$3,915.68
Jun-15 PINE ECHO;PINE SHORES - I		\$3,967.68
Jul-15 20339 ATASCOCITA SHORES - C		\$6,434.08
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.06
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30
Sep-15 7903 DEATON - C		\$2,727.43
Oct-15 7710 HURST FOREST - C		\$4,325.73
Oct-15 20510 SUNNY SHORES - C		\$3,199.05
Oct-15 20206 ATASCOCITA LAKE		\$1,366.75
Oct-15 8334 BUNKER BEND - C		\$7,911.10
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.63
Oct-15 8723 PINES PLACE - C		\$3,747.85
Oct-15 20506 ATASCOCITA SHORES - C		\$3,661.83
Sep-15 20310 SPOONWOOD - C		\$11,368.97
Oct-15 8331 LAUREL LEAF - C		\$3,068.52
Oct-15 6300 FM 1960 EAST		\$5,442.06
Oct-15 20319 ATASCOCITA SHORES		\$9,045.70
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,269.95
Nov-15 20407 SUNNY SHORES - C		\$2,556.33
Oct-15 19523 AUTUMN CREEK - C		\$5,227.53
Oct-15 19607 AUTUMN CREEK - C		\$2,661.06
Nov-15 20006 LEGEND OAK - C		\$4,049.35
Nov-15 20339 ALLEGRO SHORES - C		\$4,935.76
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$6,256.40
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.00
Jan-16 8007 SEVENTEENTH GREEN - I		\$2,083.81
Nov-15 8602 PINE SHORES - I		\$2,102.09
Feb-16 20510 RIVERSIDE PINES - C		\$6,046.17
Feb-16 8003 HURST FOREST - C		\$4,834.19
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48
Jan-16 19511 SWEETGUM FOREST - C		\$2,225.98
Jan-16 8014 PINE CUP - I		\$2,097.78
Dec-15 8300 FM 1960 EAST - C		\$2,444.82
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,936.31
Mar-16 19619 GAMBLE OAK - C		\$3,442.58
Mar-16 20315A SUNNY SHORES - C		\$3,048.30
May-16 ATASCA OAKS FV - C		\$2,986.82
May-16 20323 ATASCOCITA SHORES - C		\$3,146.90
Mar-16 20003 PINEHURST PLACE - C		\$8,421.19
Jun-16 8202 ARROW COVE - C		\$5,925.15
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.52
May-16 7815 LAKE MIST COURT - I		\$6,193.83
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91
Jul-16 19507 AUTUMN CREEK - C		\$2,703.02
Oct-16 20347 ACAPULCO COVE - C		\$3,782.50
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 20103 MAGNOLIA BEND - C		\$3,567.03
Oct-16 6725 ATASCOCITA ROAD - C		\$3,655.78
Nov-16 8010 TWELFTH FAIRWAY - C		\$3,400.30
Nov-16 8111 PINE GREEN - C		\$2,094.02
Nov-16 19918 SWEETGUM FOREST - C		\$2,748.21
Nov-16 6626 FM 1960 EAST - C		\$3,515.75
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.61
Dec-16 20331 ACAPULCO COVE - C		\$4,653.77
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76
Dec-16 7501 FM 1960 EAST - C		\$23,597.73
Feb-17 20006 LUCIA - I		\$2,046.02
Mar-17 8319 LAUREL LEAF - C		\$4,390.59
Jan-17 20266 IVY POINT - C		\$2,705.39
Mar-17 20010 FAWN HOLLOW - C		\$2,341.45
Mar-17 8739 PINES PLACE - C		\$6,007.08
Apr-17 19510 SUNCOVE - C		\$2,603.08
May-17 20335 ACAPULCO COVE - I		\$2,286.13
May-17 8323 LAUREL LEAF - C		\$3,258.79
May-17 7815 Magnolia Cove Ct		\$2,803.37
Jun-17 8735 PINES PLACE DR - C		\$3,545.23
Jun-17 20411 Spoonwood Dr		\$2,153.64
Jul-17 REPAIRED 7 COMMERCIAL METERS		\$2,794.00
May-17 MATERIALS FOR 16 VALVES		\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE		\$11,438.22
Jul-17 19611 PINE ECHO DR		\$3,661.53
May-17 INSTALLED 16-INCH VALVE 7351 FM 1960		\$8,627.16
May-17 INSTALLED 16-INCH INSTA-VALVE 72151 FM 1960		\$37,291.88
Jun-17 INSTALLED 2' IRR SHORT TAP AND METER		\$3,000.00
Sep-17 8323 REBAWOOD - C		\$10,216.71
Sep-17 8026 SEVENTEENTH GREEN - I		\$2,266.92
Sep-17 7807 CHERRY PLACE CT - C		\$9,872.10
May-17 8619 PINES PLACE - C		\$2,353.85
Oct-17 19611 PINE ECHO - C		\$7,316.28
Jul-17 8300 FM 1960 METER		\$9,362.10
Oct-17 8610 TIMBER VIEW - C		\$2,079.00
Oct-17 8410 BUNKER BEND - C		\$2,578.62
Oct-17 8030 TWELFTH FAIRWAY - C		\$3,143.95
Nov-17 20430 PERRYOAK - C		\$8,210.09
Dec-17 8423 REBAWOOD - C		\$4,573.32
Oct-17 8723 PINES PLACE - C		\$2,539.85
Dec-17 20419 ATASCOCITA SHORES		\$2,359.29

TOTAL \$530,799.31

Jan-18 8010 REBAWOOD - C	\$3,666.96
Jan-18 20015 LEGEND OAKS - C	\$1,313.40
Feb-18 8118 PINE GREEN - C	\$3,106.23
Feb-18 8603 SUMMIT PINES - C	\$2,019.63
Jan-18 8726 TIMBER VIEW - C	\$2,375.25
Mar-18 8338 ATASCOCITA LAKE WAY - C	\$4,431.94
Apr-18 8214 SHOREGROVE - C	\$8,804.99
Apr-18 8019 REBAWOOD - C	\$2,935.94
Apr-18 20419 SPOONWOOD - C	\$3,145.69
Apr-18 7814 TWELFTH FAIRWAY - C	\$4,227.35
May-18 8014 PINE CUP - C	\$3,541.21
May-18 19520 PINEHURST TRAIL - C	\$6,334.31
May-18 ATASCA OAKS;FM 1960-C	\$3,510.28
Mar-18 8731 PINES PLACE - C	\$3,431.57
Jun-18 20007 PINEHURST BEND - I	\$2,164.48
Jun-18 8710 FM 1960	\$4,686.21
Apr-18 20503 ATASCOCITA SHORES - C	\$6,436.23
Aug-18 20019 SWEETGUM FOREST - I	\$3,458.34
Jul-18 8739 PINES PLACE - C	\$7,179.47
Aug-18 20228 SUNNY SHORES - C	\$4,672.74
Aug-18 7806 PINE GREEN - C	\$2,125.90
Aug-18 ATASCOCITA SHORES	\$12,704.48
Aug-18 8306 BUNKER BEND - C	\$2,266.60
Aug-18 20015 LEGEN OAKS - C	\$2,579.92
Sep-18 8222 AMBER COVE - C	\$4,297.22
Sep-18 20327 ACAPULCO COVE - C	\$4,867.77
Sep-18 8203 AMBER COVE - C	\$3,181.84
Oct-18 8519 REBAWOOD - C	\$4,589.81
Oct-18 20330 ATASCOCITA SHORES - I	\$5,149.74
Oct-18 20320 ATSCOCITA SHORES - C	\$5,654.12
Jan-19 8954 SHIREVIEW - C	\$3,133.26
Jan-19 20526 PERRYOAK - C	\$4,308.30
Jan-19 20014 EITHGEENTH FAIRWAY - C	\$4,679.65
Dec-18 18918 TOWN CENTER - C	\$8,337.57
Mar-19 19511 SHOREVIEW - I	\$2,347.55
Mar-19 7806 BEAVER LAKE - C	\$3,399.42
Jan-19 20515 RIVERSIDE PINES - C	\$2,197.77
Mar-19 8510 PINES PLACE - C	\$2,932.66
Apr-19 8343 ATASCOCITA LAKE WAY - I	\$5,779.41
Apr-19 KINGS PARKWAY;FM 1960	\$4,448.37
May-19 8303 ACAPULCO COVE - I	\$2,789.52
May-19 8346 ATASCOCITA LAKE WAY - C	\$4,363.14
May-19 DISTRICT AREA - METER TESTING	\$12,111.00
Jun-19 7711 PINE CUP -C	\$3,314.00
Jun-19 8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-19 20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Jun-19 8307 LAUREL LEAF - I	\$2,899.79
Jul-19 7525 FM 1960 - I	\$2,832.29
Jul-19 8419 PINE SHORES - C	\$5,084.61
Jul-19 KINGS PARKWAY FV - C	\$2,641.50
Aug-19 8742 TIMBER VIEW - C	\$10,641.36
Sep-19 8603 PINES PLACE - C	\$5,173.78
Aug-19 8514 PINES PLACE - C	\$4,298.80
Oct-19 8026 TWELFTH FAIRWAY - C	\$4,164.82
Oct-19 SUNNY SHORES - C	\$2,476.59
Oct-19 PINE ECHO - C	\$2,893.00
Oct-19 PINES PLACE - C	\$27,052.51
Nov-19 7011 FM 1960 - C	\$8,828.37
Dec-19 19514 SANDY SHORE - C	\$3,340.57
Dec-19 20914 ATASCOCITA POINT - C	\$4,932.70
Dec-19 20123 SUNN Y SHORES - C	\$4,088.15
Jan-20 8423 ATSCOCITA LAKE WAY - C	\$3,494.87
Jan-20 20415 WOODSONG - I	\$2,375.39
Jan-20 8727 PINES PLACE - I	\$4,031.01
Jan-20 7503 KINGS RIVER - C	\$3,475.19
Jan-20 7702 PINEHURST SHADOW - C	\$5,211.67
Feb-20 8015 SEVENTEENTH GREEN - C	\$8,899.16
Feb-20 19503 ATASCOCITA SHORES - I	\$3,740.17
Jan-20 8318 BUNKER BEND - C	\$3,834.88
Dec-19 20266 IVY POINT - C	\$3,246.32
Jan-20 8727 PINES PLACE - C	\$5,074.19
Mar-20 20220 ATASCOCITA SHORES - C	\$2,887.00
Mar-20 8503 PINES PLACE - c	\$3,289.96
Apr-20 8114 PINE GREEN - c	\$3,466.05
May-20 7811 TAMARRON COURT - C	\$8,874.93
May-20 19510 SWEETGUM FOREST - C	\$3,317.36
May-20 8707 PINES PLACE - I	\$2,152.24
May-20 20119 ATASCOCITA SHORES - I	\$3,768.72
May-20 20080 SUNNY SHORES - C	\$3,083.68
Jul-20 20246 ATASCOCITA LAKE - C	\$3,052.98
Aug-20 19710 SWEET FOREST - I	\$3,219.16
Aug-20 21102 ATASCOCITA PINES - C	\$3,048.76
Aug-20 20510 RIVERSIDE PINES - C	\$2,261.27
Aug-20 8007 TWELFTH FAIRWAY - C	\$3,812.63
Aug-20 19298 W LAKE HOUSTON - I	\$3,330.52
Aug-20 20510 PERRYOAK - C	\$6,813.24
Sep-20 20338 ATASCOCITA SHORES - C	\$9,314.38
Sep-20 FM 1960	\$5,203.91
Sep-20 20518 FOREST STREAM - C	\$9,852.50
Sep-20 8338 BUNKER BEND - I	\$2,255.06
Oct-20 19818 SWEETGUM FOREST - C	\$4,106.41
Oct-20 8003 SEVENTEENTH GREEN - C	\$4,457.91
Oct-20 8002 TWELFTH FAIRWAY - I	\$2,493.66
Oct-20 8300 FM 1960 - C	\$2,290.03
Oct-20 FM 1960	\$18,984.35
Nov-20 8311 ATASCOCITA LAKE - I	\$3,494.13
Dec-20 20319 SPOONWOOD - I	\$2,915.18
Jan-21 20110 ATASCOCITA LAKE - I	\$2,994.38
Feb-21 8722 TIMBER VIEW - C	\$4,492.50
Mar-21 7625 FM 1960 E - I	\$3,101.73
Mar-21 7710 LAGO VISTA - I	\$3,425.63
Mar-21 8215 AMBER COVE - C	\$4,616.04
Mar-21 19240 W LAKE HOUSTON	\$2,836.16
Apr-21 7214 FM 1960	\$6,558.36
Apr-21 FM 1960	\$15,726.20
Feb-21 8019 SEVENTEENTH GREEN - C	\$5,775.22
May-21 19211 W LAKE HOUSTON	\$10,233.38
May-21 7501 FM 1960	\$4,346.71
Jul-21 7711 LAGO VISTA - C	\$3,852.26
Aug-21 20214 ATASCOCITA LAKE - I	\$3,337.85
Aug-21 6924 FM 1960 C	\$5,161.89
Aug-21 6721 FM 1960 - C	\$3,075.58
May-21 7811 LAKE MIST - C	\$24,526.57

TOTAL \$1,095,344.35

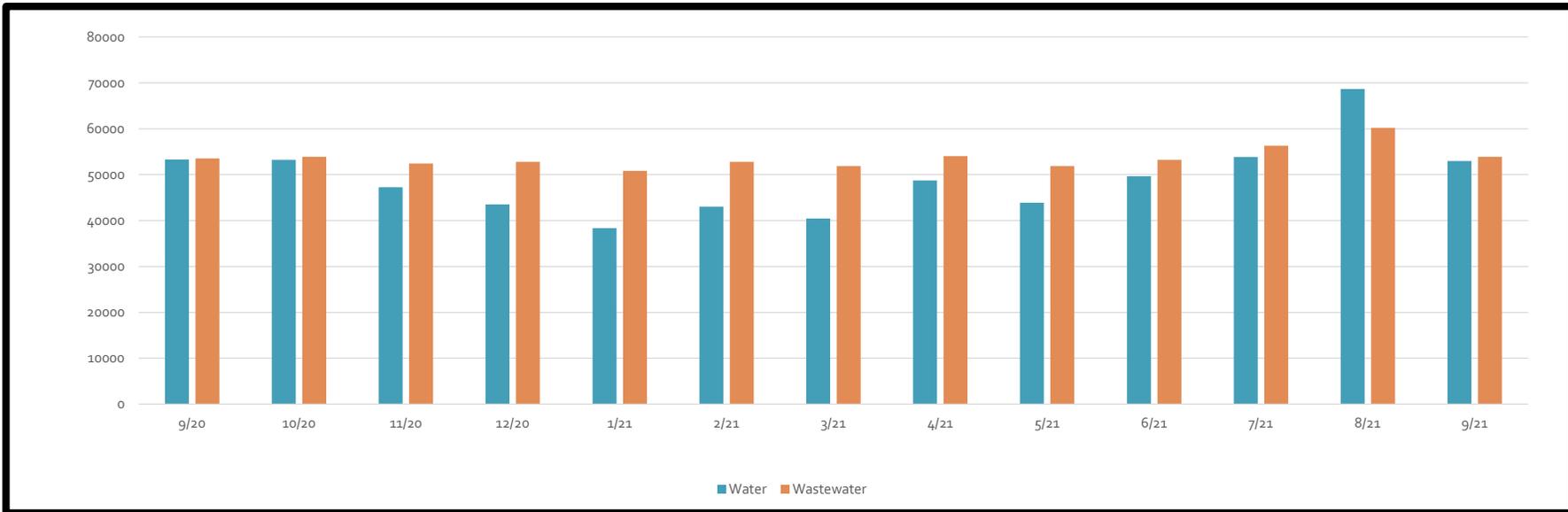
## SEWER LINE REPAIRS

REPAIR DATE	ADDRESS	COST
Apr-15 19703	FAIRWAY ISLAND - C	\$2,860.00
Jun-15 20019	SWEETGUM FOREST - C	\$4,083.24
Jun-15 7803	LAKE MIST - C	\$3,085.06
Oct-15	GOLF COURSE STORM LINE	\$9,459.68
Nov-15 20314	ALLEGRO SHORES - C	\$5,720.32
Nov-15 20511	PERRYOAK - C	\$3,025.00
Oct-15 8307	REBAWOOD - C	\$8,307.75
Nov-15 8218	AMBER COVE - I	\$2,731.44
Dec-15 20014	EIGHTEENTH FAIRWAY - C	\$37,580.54
Nov-15 20014	EIGHTEENTH FAIRWAY - C	\$3,200.86
Jun-16	LIFT STATION 1	\$2,453.93
Jun-16	PURCHASED 18" CHECK VALVE	\$14,522.39
Jun-16 8307	REBAWOOD - I	\$3,090.52
Jul-16 7907	PINE GREEN - I	\$2,223.16
Jul-16	GIS Survey	\$5,780.00
Aug-16	GIS Survey	\$7,760.00
Sep-16	GIS Survey	\$2,760.00
Jan-17 8314	BUNKER BEND - C	\$3,502.40
Jan-17 20303	SPOONWOOD - C	\$2,626.80
Feb-17 19706	FAIRWAY ISLAND - C	\$4,876.66
Mar-17 20303	SPOONWOOD - I	\$2,531.21
Feb-17 8314	BUNKER BEND - C	\$2,750.00
Feb-17 20102	ATASCOCITA SHORES - C	\$2,750.00
May-17 20303	SPOONWOOD - C	\$2,026.20
Aug-17 21219	KINGS RIVER POINT	\$6,100.00
Aug-17 21219	KINGS RIVER POINT	\$4,535.54
Dec-17 8318	BUNKER BEND	\$38,222.12
May-18 8731	PINES PLACE	\$9,578.17
Aug-18 8743	PINES PLACE	\$5,679.03
Jan-19	SUNNY SHORES	\$7,579.12
May-19 21219	KINGS RIVER POINT	\$8,863.25
Jun-19	SUNNY SHORES;COUNTRY CLUB	\$59,876.30
Jun-19	COUNTRY CLUB	\$6,291.90
Aug-18	TWELFTH FAIRWAY;FAIRWAY ISLAND	\$4,988.50
Jul-19	DISTRICT AREA - TV STORM LINES	\$3,834.36
Oct-19 8743	PINES PLACE - SEWER MAIN	\$68,934.42
Nov-19 7927	FM 1960 EAST - C	\$4,380.77
Oct-20 8338	BUNKER BEND	\$2,735.15
Dec-20 8006	FM 1960	\$3,698.90
Jan-21 8415	PINES PLACE	\$4,245.43
Jan-21 20402	PERRY OAK - I	\$4,371.31
Mar-21 8730	TIMBER VIEW - I	\$3,310.67
Mar-21 7625	FM 1960 E - C	\$14,305.99

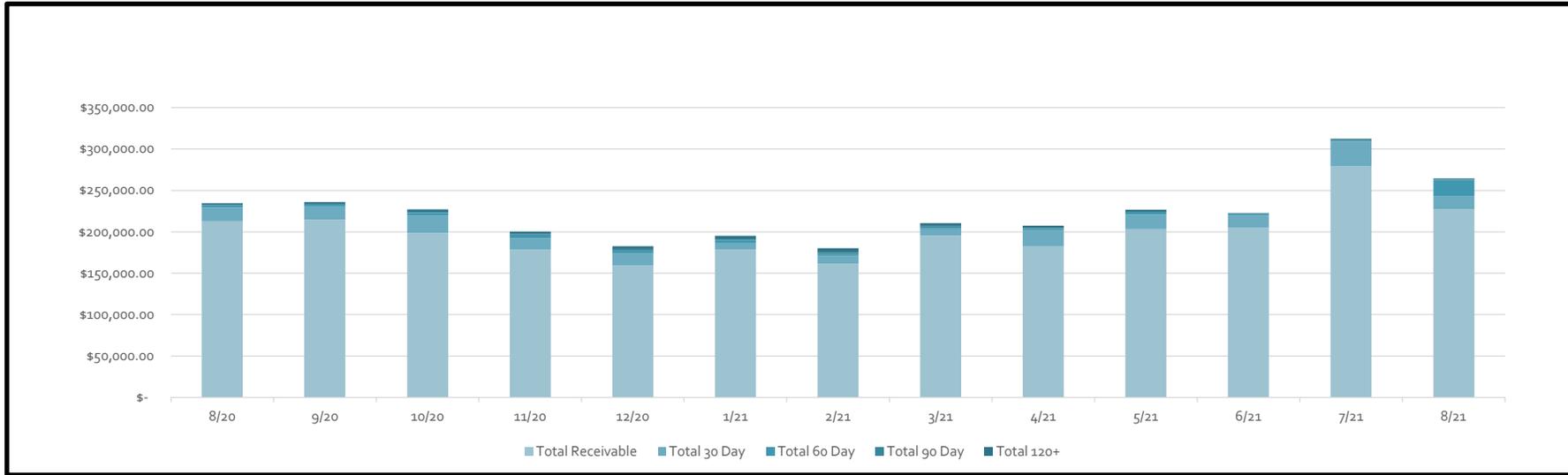
### Billing Summary

Description	Sep-20	Sep-21
Number of Accounts Billed	1941	1926
Avg Water Use for Accounts Billed in gallons	15,738	15,162
Total Billed	\$ 212,759	\$ 206,340
Total Aged Receivables	\$ 5,056	\$ 20,700
Total Receivables	\$ 217,815	\$ 227,040

### 12 Billing Month History by Category



## 12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
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	\$ 3,496.98
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
6/21	\$ 204,555.19	\$ 15,069.71	\$ 1,673.91	\$ 634.49	\$ 803.40
7/21	\$ 279,055.98	\$ 29,947.72	\$ 1,240.82	\$ 703.37	\$ 1,293.96
8/21	\$ 227,040.36	\$ 16,192.74	\$ 19,280.12	\$ 531.45	\$ 1,401.04

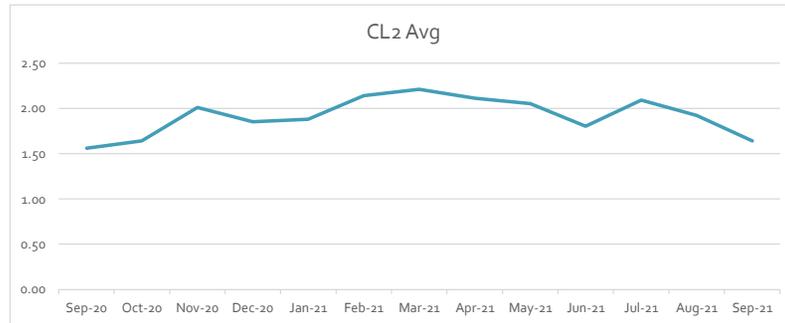
Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$314.84	10/14/2021
Board Consideration Collections	\$821.31	9/14/2021
Delinquent Letters Mailed	107	8/31/2021
Delinquent Tags Hung	30	9/22/2021
Disconnects for Non Payment	6	9/28/2021

Water Quality Report -Disinfection Monitoring

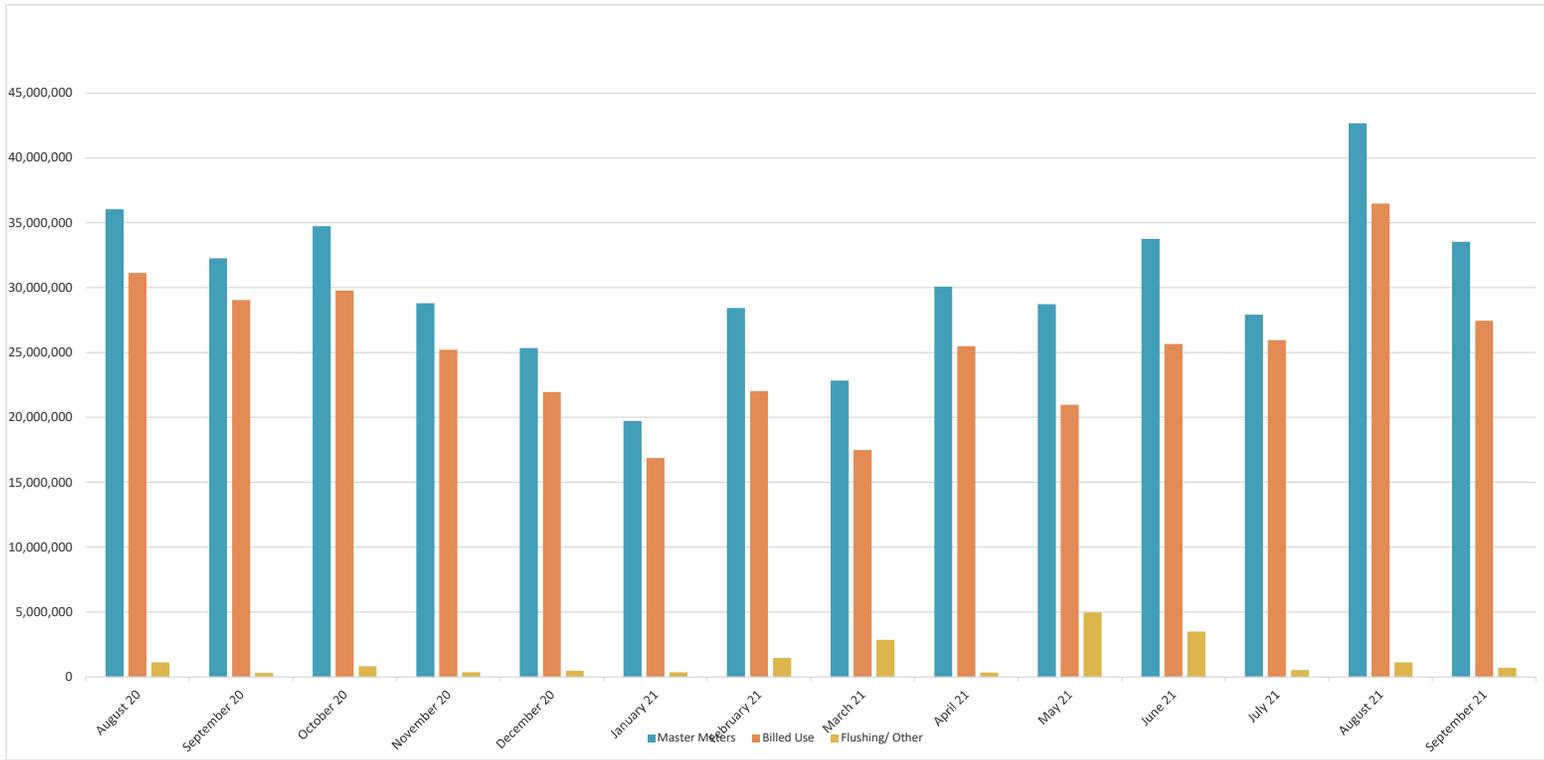
Current Annual Avg

1.92

Date	CL <sub>2</sub> Avg
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
Jul-21	2.09
Aug-21	1.92
Sep-21	1.64



## Water Accountability Report



### Water Accountability Report Historical

Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters	Billed Use	Flushing/ Other	Gal.s Loss (-)	Accounted For %
Aug-20	8/25/20	1943	38,992,000	36,043,000	31,124,000	1,117,600	3,801,400	89%
Sep-20	9/25/20	1944	30,690,000	32,264,000	29,052,000	306,000	2,906,000	91%
Oct-20	10/27/20	1945	33,821,000	34,748,000	29,778,000	829,200	4,140,800	88%
Nov-20	11/25/20	1946	30,395,000	28,806,000	25,215,000	354,750	3,236,250	89%
Dec-20	12/29/20	1945	23,429,000	25,328,000	21,950,000	472,500	2,905,500	89%
Jan-21	1/27/21	1945	20,074,000	19,717,000	16,864,000	358,500	2,494,500	87%
Feb-21	2/26/21	1945	28,426,000	28,424,000	22,027,000	1,460,500	4,936,500	83%
Mar-21	3/26/21	1946	27,324,000	22,842,000	17,485,000	2,857,500	2,499,500	89%
Apr-21	4/28/21	1947	29,032,000	30,081,000	25,480,000	324,600	4,276,400	86%
May-21	5/28/21	1947	31,582,000	28,727,000	20,964,000	4,975,275	2,787,725	90%
Jun-21	6/29/21	1947	32,241,000	33,746,000	25,649,000	3,491,500	4,605,500	86%
Jul-21	7/28/21	1947	31,582,000	27,910,000	25,946,000	531,200	1,432,800	95%
Aug-21	8/30/21	1947	42,426,000	42,668,000	36,488,000	1,105,500	5,074,500	88%
Sep-21	9/29/21	1945	34,140,000	33,531,000	27,458,000	688,225	5,384,775	84%

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

\* 1,600,000 Kroger leak /water received from HC151 - 1,041,000

temp

\*2,000,000 for water break at 7811 Lake Mist + 1,000,000 flushed by contractors

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Maintenance, Lift</b>										
LS1										
General Maintenance & Repairs										
	8/24/2021	2640286	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pump 2 vibrating	\$12.00	\$49.65	\$4.49	\$0.00	\$66.14	N
	8/25/2021	2641535	8411 Fm 1960 Rd E	General Repair or Maintenance of an Asset at a Lift Station; spray weed killer	\$16.00	\$66.20	\$4.49	\$0.00	\$86.69	N
	8/26/2021	2642843	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pump vibration	\$24.00	\$99.30	\$4.49	\$0.00	\$127.79	N
	8/30/2021	2644836	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; AD called out for high level, came out and reset alarms. Backwashed pumps and ran them. All pumps running back to normal and water level is back to normal	\$80.00	\$127.31	\$0.00	\$0.00	\$207.31	N
	9/1/2021	2648129	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump vibrating	\$16.00	\$66.20	\$4.49	\$0.00	\$86.69	N
	9/3/2021	2649299	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pumps vibrating	\$20.00	\$82.75	\$0.00	\$0.00	\$102.75	N
	9/14/2021	2657919	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Lift pump vibrating	\$16.00	\$66.20	\$0.00	\$0.00	\$82.20	N
	9/15/2021	2658477	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Lift pump 3 vibrating	\$12.00	\$49.65	\$0.00	\$0.00	\$61.65	N
	9/22/2021	2663659	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Lift pump vibrating	\$16.00	\$66.20	\$0.00	\$0.00	\$82.20	N
	9/27/2021	2667123	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; back wash pumps	\$8.00	\$46.44	\$0.00	\$0.00	\$54.44	N
	9/29/2021	2668946	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Autodialer call out wet well level	\$24.00	\$107.58	\$0.00	\$0.00	\$131.58	N
	9/29/2021	2669600	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Autodialer Call Out high level	\$16.00	\$66.20	\$0.00	\$0.00	\$82.20	N
	10/1/2021	2672410	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Autodialer Call Out high wet well	\$48.00	\$206.88	\$0.00	\$0.00	\$254.88	N
	10/2/2021	2673062	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Autodialer Call Out high level	\$32.00	\$198.61	\$0.00	\$0.00	\$230.61	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$340.00</b>	<b>\$1,299.17</b>	<b>\$17.96</b>	<b>\$0.00</b>	<b>\$1,657.13</b>	
Maintenance										
	9/9/2021	2619855	8411 Fm 1960 Rd E	Cellular Communications Monthly Service Fee; Sched#: 4673 SchedType: ELEC DateSched: 08/02/21	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	N
	8/5/2021	2623090	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; HC132-LS1 Dry Well Clean lift pump 1 check valve and repair rails	\$0.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	N



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
	9/9/2021	2645910	7603 Kings River Pt	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7309 SchedType: ELEC DateSched: 09/01/21	\$32.00	\$81.48	\$2.62	\$0.00	\$116.10	N
				<b>Predictive Maintenance Total</b>	<b>\$32.00</b>	<b>\$81.48</b>	<b>\$2.62</b>	<b>\$0.00</b>	<b>\$116.10</b>	
Preventative Maintenance										
	8/16/2021	2614799	7603 Kings River Pt	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6286 SchedType: MECH DateSched: 08/02/21	\$286.63	\$644.05	\$11.55	\$0.00	\$942.23	N
	8/31/2021	2615341	7603 Kings River Pt	Three Month Communication & Alarm System PM (Electrical); Sched#: 1395 SchedType: ELEC DateSched: 08/02/21	\$48.00	\$110.00	\$2.62	\$0.00	\$160.62	N
	9/10/2021	2641922	7603 Kings River Pt	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 5353 SchedType: MECH DateSched: 09/01/21	\$288.00	\$1,160.33	\$139.36	\$0.00	\$1,587.69	N
				<b>Preventative Maintenance Total</b>	<b>\$622.63</b>	<b>\$1,914.38</b>	<b>\$153.53</b>	<b>\$0.00</b>	<b>\$2,690.54</b>	
				<b>LS2 Total</b>	<b>\$662.63</b>	<b>\$2,028.96</b>	<b>\$156.15</b>	<b>\$0.00</b>	<b>\$2,847.74</b>	
<b>LS3</b>										
General Maintenance & Repairs										
	8/25/2021	2641536	21310 Atascocita Point Dr	Investigate a Problem at a Lift Station; check operation after repairs	\$8.00	\$33.10	\$4.49	\$0.00	\$45.59	N
	9/8/2021	2653200	21310 Atascocita Point Dr	Investigate a Problem at a Lift Station; Generator has a low coolant level alarm activated Mason Smith	\$8.00	\$12.73	\$0.00	\$0.00	\$20.73	N
	9/13/2021	2656311	21310 Atascocita Point Dr	Meet and/or Assist Consultants or Contractors at a Lift Station; Meet with contractor	\$32.00	\$132.40	\$0.00	\$0.00	\$164.40	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$48.00</b>	<b>\$178.23</b>	<b>\$4.49</b>	<b>\$0.00</b>	<b>\$230.72</b>	
Maintenance										
	9/9/2021	2653246	21310 Atascocita Point Dr	General Repair of a Lift Station Asset; Generator Investigate low coolant alarm	\$160.00	\$662.14	\$138.88	\$0.00	\$961.02	N
				<b>Maintenance Total</b>	<b>\$160.00</b>	<b>\$662.14</b>	<b>\$138.88</b>	<b>\$0.00</b>	<b>\$961.02</b>	
Predictive Maintenance										
	9/9/2021	2645911	21310 Atascocita Point Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7310 SchedType: ELEC DateSched: 09/01/21	\$32.00	\$81.48	\$2.62	\$0.00	\$116.10	N
				<b>Predictive Maintenance Total</b>	<b>\$32.00</b>	<b>\$81.48</b>	<b>\$2.62</b>	<b>\$0.00</b>	<b>\$116.10</b>	

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Preventative Maintenance										
	9/9/2021	2641923	21310 Atascocita Point Dr	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 2442 SchedType: MECH DateSched: 09/01/21	\$160.00	\$662.14	\$90.92	\$0.00	\$913.06	N
				<b>Preventative Maintenance Total</b>	<b>\$160.00</b>	<b>\$662.14</b>	<b>\$90.92</b>	<b>\$0.00</b>	<b>\$913.06</b>	
				<b>LS3 Total</b>	<b>\$400.00</b>	<b>\$1,583.99</b>	<b>\$236.91</b>	<b>\$0.00</b>	<b>\$2,220.90</b>	
				<b>LS Total</b>	<b>\$6,979.83</b>	<b>\$7,978.36</b>	<b>\$10,530.83</b>	<b>\$0.00</b>	<b>\$25,489.02</b>	
<b>Maintenance, Sewer</b>										
Construction Maintenance										
	9/29/2021	2668047	20314 Sunny Shores Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; Emergency Front easement Repairing a clean out pipe underneath the rug	\$1,755.00	\$2,457.99	\$84.54	\$0.00	\$4,297.53	N
				<b>Construction Maintenance Total</b>	<b>\$1,755.00</b>	<b>\$2,457.99</b>	<b>\$84.54</b>	<b>\$0.00</b>	<b>\$4,297.53</b>	
General Maintenance & Repairs										
	8/27/2021	2643283	20307 Spoonwood Dr	Investigate a Sewer System Problem; Please investigate sewer backup	\$112.00	\$382.19	\$8.98	\$0.00	\$503.17	N
	9/15/2021	2658958	20330 Spoonwood Dr	Investigate a Sewer System Problem; Customer has sewer back up. Issue started yesterday. Plumber is on site and sees pipe is cracked. Pls inv.	\$32.00	\$139.68	\$2.97	\$0.00	\$174.65	N
	9/17/2021	2659871	20335 Spoonwood Dr	Investigate a Sewer System Problem; investigate uncovered manhole	\$8.00	\$23.40	\$2.97	\$0.00	\$34.37	N
	9/27/2021	2665802	HC132 District Area	Cleaning of a Sewer System; Monthly dpart	\$32.00	\$93.58	\$4.49	\$0.00	\$130.07	N
	9/30/2021	2667066	7514 Pinehurst Shadow Dr	Investigate a Sewer System Problem; Investigating a sinkhole at location	\$16.00	\$46.79	\$12.77	\$0.00	\$75.56	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$200.00</b>	<b>\$685.64</b>	<b>\$32.18</b>	<b>\$0.00</b>	<b>\$917.82</b>	
Grease Trap Inspections										
	9/2/2021	2626005	HC132 District Area	Monthly Grease Trap Inspections - Commercial; ATASCOCITA COUNTRY CLUB - 1 GT- SEPT	\$24.00	\$114.65	\$0.00	\$0.00	\$138.65	N
	9/2/2021	2626006	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TAI LI - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/2/2021	2626012	8110 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; ITALIANOS/ PETER AND LISA SALON/ WAZAVI SUSHI - 3 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/2/2021	2626017	8005 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WAN FU / BEST DONUTS/ TRAVIS/ FANTASTIC CUTS/ F&L DESIGN/ NEW ORLEANS SEAFOOD - 5 GT- SEPT	\$12.00	\$38.22	\$0.00	\$0.00	\$50.22	N
	9/2/2021	2626019	7500 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; LOST CAJUN/ SHERRYS CUT CO - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/2/2021	2626020	7500 Atascocita Rd	Monthly Grease Trap Inspections - Commercial; ON THE ROX BAR AND GRILL - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/2/2021	2626022	7132 Fm 1960 E Bldg A	Monthly Grease Trap Inspections - Commercial; POTBELLYS / CRUMBLE COOKIES- 2 GT-	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/2/2021	2626023	6946 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; PANDA EXPRESS- 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/2/2021	2626024	6904 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; MCDONALDS - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/2/2021	2626025	6944 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; BURGER KING - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/2/2021	2626026	6700 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SONIC - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/2/2021	2626030	7435 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; EXXON SAND AND GREASE TRAP - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/2/2021	2626032	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LA VILLA MEXICAN REST - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626033	6400 Kingwood Glen Dr	Monthly Grease Trap Inspections - Commercial; OAK FOREST ELEMENTARY SCHOOL - 1 GT- SEPT	\$24.00	\$114.65	\$0.00	\$0.00	\$138.65	N
	9/3/2021	2626035	7417 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; JACK IN THE BOX - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626037	19220 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial; CHICKFILA - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626038	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; WING STOP - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626043	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; COOKIE CO/ ALLURE NAILS - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626044	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; SUSHI - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626046	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; KROGER/ PAPA JOHNS - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/3/2021	2626048	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial; SPORTS CLIPS - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626049	19200 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial; TEXACO - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626053	8750 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; CHEVRON/ MAIN EVENT HAIR SALON - 2 GT- SEPT	\$12.00	\$38.22	\$0.00	\$0.00	\$50.22	N
	9/3/2021	2626055	8740 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; AJ'S CAR WASH - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626059	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; SUBWAY/ TGF HAIR SALON/ FIVE GUYS - 3 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626061	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; HEB STORE DELI - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626062	7405 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; HEB STORE - 1 GT- SEPT	\$4.00	\$12.74	\$0.00	\$0.00	\$16.74	N
	9/3/2021	2626064	6626 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WALMART/ FAMOUS WOK - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/3/2021	2626066	7359 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; CHILIS - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626067	7351 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TACO CABANA - 1 GT- SEPT	\$24.00	\$114.65	\$0.00	\$0.00	\$138.65	N
	9/7/2021	2626096	7206 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; WENDYS - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626104	7353 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; IHOP - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626108	7625 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LAKE HOUSTON AUTOMOTIVE - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626112	6300 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; LITTLE CEASARS/ GREAT CLIPS - 2 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626131	8001 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; KWIK KAR LUBE - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626135	18918 Town Center Blvd	Monthly Grease Trap Inspections - Commercial; TIN ROOF BBQ - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N
	9/7/2021	2626140	7126 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; TACO BELL - 1 GT- SEPT	\$8.00	\$25.48	\$0.00	\$0.00	\$33.48	N



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	8/27/2021	2643549	20307 Spoonwood Dr	Sewer System Main Line Cleaning; jetting lines	\$848.00	\$358.11	\$20.62	\$0.00	\$1,226.73	N
	9/28/2021	2668974	20314 Sunny Shores Dr	Sewer System Main Line Cleaning; Jet S/S line to clear blockage.	\$938.00	\$343.61	\$20.62	\$0.00	\$1,302.23	N
				<b>Other Maintenance Total</b>	<b>\$1,786.00</b>	<b>\$701.72</b>	<b>\$41.23</b>	<b>\$0.00</b>	<b>\$2,528.95</b>	
Subcontract Services										
	7/28/2021	2615169	HC132 District Area	Purchase Subcontracted Services for Sewer System Asset;	\$0.00	\$0.00	\$2,647.87	\$0.00	\$2,647.87	N
	8/3/2021	2631989	7811 Lake Mist Ct	Purchase Subcontracted Services for Construction; Repair sewer line	\$0.00	\$0.00	\$3,540.96	\$0.00	\$3,540.96	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,188.82</b>	<b>\$0.00</b>	<b>\$6,188.82</b>	
				<b>MS Total</b>	<b>\$4,169.00</b>	<b>\$5,355.00</b>	<b>\$6,481.77</b>	<b>\$0.00</b>	<b>\$16,005.77</b>	
<b>Maintenance, Water</b>										
Construction Maintenance										
	7/13/2021	2601713	6300 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; 6300 fm 1960 e Read easement EMERGENCY KINGS PARK WAY CROSS STREET	\$460.63	\$651.93	\$36.03	\$0.00	\$1,148.58	N
	7/29/2021	2607633	7359 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Chilis- Replace 2" meter with smart meter and reconnect service line	\$1,046.88	\$2,135.78	\$21,513.01	\$0.00	\$24,695.66	N
	8/2/2021	2615939	HC132 District Area	Locate a Water System Asset; PINE ECHO DR 30.00604622209776, - 95.14849780823363, FRONT EASEMENT, NON-EMERGENCY, X-STREET: FM 1960 RD E	\$175.50	\$201.08	\$5.94	\$0.00	\$382.52	N
	8/2/2021	2615954	HC132 District Area	Locate a Water System Asset; FRONT EASEMENT, FM 1960 RD E 30.006224490664216, - 95.14863661253888, NON-EMERGENCY, X-STREET: PINE ECHO DR	\$263.25	\$295.52	\$2.97	\$0.00	\$561.74	N
	8/2/2021	2616001	8750 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; FRONT EASEMENT, REALIGN MAIN VALVE, NON-EMERGENCY, X-STREET: ATASCOCITA SHORES DR	\$263.25	\$295.52	\$67.93	\$0.00	\$626.70	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/4/2021	2619058	7126 Fm 1960 E	Locate a Water System Asset; front easement, non emergency, cross street atascocita rd	\$175.50	\$127.45	\$2.97	\$0.00	\$305.92	N
	8/4/2021	2619064	7811 Fm 1960 E	Locate a Water System Asset; front easement, non emergency, cross street dinero dr or westlake houston	\$376.88	\$446.25	\$2.97	\$0.00	\$826.10	N
	8/4/2021	2619068	7206 Fm 1960 E	Locate a Water System Asset; front easement, non emergency, cross street atascocita rd	\$702.00	\$470.18	\$38.72	\$0.00	\$1,210.90	N
	8/2/2021	2620085	8727 Fm 1960 E	Locate a Water System Asset; Locating a valve Front easement Cross st - Atascocita shores	\$706.92	\$1,154.81	\$5.94	\$0.00	\$1,867.67	N
	8/4/2021	2620224	7417 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Jack in the box - Replace 1 1/2" meter with smart meter and reconnect service line	\$111.00	\$433.05	\$7.43	\$0.00	\$551.47	N
	8/4/2021	2622854	7206 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Wendy's Install 2" Badger smart meter	\$263.25	\$171.37	\$543.13	\$0.00	\$977.75	N
	8/4/2021	2622982	8001 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; FRONT LEFT EASEMENT, REALIGN MAIN LINE VALVE, EMERGENCY, X-STREET: PINE HARRIS TRL	\$96.00	\$445.24	\$5.94	\$0.00	\$547.18	N
	8/9/2021	2626423	6700 Fm 1960 E	Locate a Water System Asset; Emergency-rear easement, Cross street town center Blvd Locate Valve	\$351.00	\$377.78	\$0.00	\$0.00	\$728.78	N
	8/12/2021	2629276	7353 Fm 1960 E	Locate a Water System Asset; Emergency-locate main valve in front of IHOP	\$251.25	\$206.33	\$6.44	\$0.00	\$464.02	N
	8/12/2021	2629546	7355 Fm 1960 E	Locate a Water System Asset; Locate Main valve	\$335.00	\$275.11	\$10.89	\$0.00	\$621.00	N
	8/12/2021	2629604	7359 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Realign Valve stack	\$167.50	\$206.33	\$4.46	\$0.00	\$378.29	N
	8/16/2021	2631106	7021 Atascocita Rd	Repair a Water System Service Line; EMERGENCY*** R SIDE EASEMENT- SERV LINE REPAIR *** X-TOWN CENTER BLVD	\$628.13	\$1,096.55	\$26.38	\$0.00	\$1,751.06	N
	8/16/2021	2631910	7355 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; repair main line break, rear easement, emergency, cross street west lake houston	\$438.75	\$485.42	\$0.00	\$0.00	\$924.17	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/30/2021	2640489	8322 Amber Cove Dr	Repair a Water System Service Line; Non Emergency Front Easement X-street = Acapulco Cove Repairing water short tap line assign Fernando Pena Work order linked = 2636271	\$1,140.75	\$1,227.77	\$202.71	\$0.00	\$2,571.23	N
	9/1/2021	2643469	19311 W Lake Houston Pkwy	Repair a Water System Service Line; FRONT EASEMENT, REPAIR WATER SERVICE LINE, NON EMERGENCY, X-STREET: WILD VOILET DR	\$1,425.22	\$1,832.91	\$36.69	\$0.00	\$3,294.82	N
	9/3/2021	2644710	8011 Rebawood Dr	Repair a Water System Service Line; Repair damaged service line Non emergency Front easement Sunny shores ( cross street ) Assign to Fernando Peña Uccs	\$438.75	\$472.22	\$1.49	\$0.00	\$912.46	N
	9/22/2021	2653482	7130 Fm 1960 E	Repair a Water System Service Line; gate valve repair rear easement > Cross street is atascocita rd > None emergency	\$230.15	\$673.64	\$116.00	\$0.00	\$1,019.78	N
	9/13/2021	2655459	HC132 District Area	Locate a Water System Asset; NE corner of fm1960@kings parkway Front easement Cross street is atascocita rd None emergency They will be locating a meter box that is buried	\$209.38	\$242.44	\$9.45	\$0.00	\$461.26	N
				<b>Construction Maintenance Total</b>	<b>\$10,256.92</b>	<b>\$13,924.69</b>	<b>\$22,647.44</b>	<b>\$0.00</b>	<b>\$46,829.05</b>	
CSI Inspections										
	9/3/2021	2646960	8750 Fm 1960 E	Customer Service Inspection - Fixture - Commercial; Customer Service Inspection with HC Health Form	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	N
				<b>CSI Inspections Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	
General Maintenance & Repairs										
	7/16/2021	2604213	20719 Atascocita Shores Dr	AMR Meter Change Out; Replaced amr mtr	\$8.00	\$23.40	\$0.26	\$0.00	\$31.66	N
	8/25/2021	2635218	8202 Arrow Cove Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/24/2021	2639314	20311 Allegro Shores Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/24/2021	2639315	18903 Atasca Oaks Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/24/2021	2639885	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with cdcrew to locate leaks in the district area that they had wo for	\$12.00	\$40.38	\$4.49	\$0.00	\$56.87	N
	8/25/2021	2640332	7407 FM 1960 E	Read Meter, Check For Leaks, Customer Requested; please re-read check for accuracy test leave door tag with results.	\$4.00	\$11.70	\$4.49	\$0.00	\$20.19	N
	8/25/2021	2640333	19623 Hurst Wood Dr	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door	\$4.00	\$11.70	\$4.72	\$0.00	\$20.42	N
	8/25/2021	2640343	8235 Shoregrove Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/25/2021	2640396	8235 Shoregrove Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/25/2021	2641052	18903 Atasca Oaks Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/25/2021	2641191	19250 W Lake Houston Pkwy Dom1	Investigate Water System Leak; investigated leak, leak on customer side	\$28.00	\$123.59	\$0.00	\$0.00	\$151.59	N
	8/25/2021	2641558	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Hung tags	\$44.00	\$128.68	\$12.58	\$0.00	\$185.26	N
	8/25/2021	2641559	7910 17th Green Dr	Investigate Water System Leak; Investigated leak on mtr	\$8.00	\$23.40	\$4.85	\$0.00	\$36.25	N
	8/25/2021	2641649	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Locate valves and met with contractor	\$56.00	\$213.88	\$4.49	\$0.00	\$274.37	N
	8/26/2021	2642888	19619 Gamble Oak Dr	Locate a Water System Asset; Located fire main valve	\$8.00	\$23.40	\$4.49	\$0.00	\$35.89	N
	8/26/2021	2642896	20538 Atascocita Shores Dr	Investigate Water System Leak; Investigated leak on irrigation	\$12.00	\$35.09	\$4.49	\$0.00	\$51.58	N
	8/26/2021	2642899	20538 Atascocita Shores Dr	Replace, Adjust or Reset a Water Meter Box Lid;	\$4.00	\$11.70	\$16.21	\$0.00	\$31.91	N
	8/26/2021	2642900	7715 12th Fairway Ln	Investigate Water System Leak; Investigated leak on drain pipe	\$4.00	\$11.70	\$4.49	\$0.00	\$20.19	N
	8/27/2021	2643005	7927 Fm 1960 E	Investigate Water System Leak; cci contractor crew broke water line	\$40.00	\$116.98	\$4.49	\$0.00	\$161.47	N
	8/27/2021	2643465	19311 W Lake Houston Pkwy	Investigate Water System Leak; met casey to investigate water on road, when i got there saw water mostly likely coming up from service line. due to meters already being off	\$32.00	\$100.40	\$4.49	\$0.00	\$136.89	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/30/2021	2643854	20427 Tamarron Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/30/2021	2643855	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
	8/30/2021	2643975	8014 Rebawood Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/30/2021	2644260	8122 12th Fairway Ln	Turn Off Water Service-Customer Requested for Repair; turn off water due to leak	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/30/2021	2644477	7514 Pinehurst Shadow Dr	Investigate Water System Leak; leak on yard customer wants to know who side it belongs too	\$8.00	\$26.92	\$4.49	\$0.00	\$39.41	N
	8/30/2021	2644588	20427 Tamarron Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/30/2021	2644613	8011 Rebawood Dr	Investigate Water System Leak; pls investigate leak near meter water leaking in the street	\$8.00	\$26.92	\$4.49	\$0.00	\$39.41	N
	8/30/2021	2644847	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Went to businesses to tell them they won't have water	\$16.00	\$46.56	\$4.49	\$0.00	\$67.05	N
	8/31/2021	2644895	HC132 District Area	Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses;	\$0.00	\$0.00	\$275.00	\$0.00	\$275.00	N
	8/31/2021	2645036	19519 Suncove Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2645037	8014 Rebawood Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2645128	19519 Suncove Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/30/2021	2645192	8122 12th Fairway Ln	Relocate, Repair, Replace or Recondition Water System Asset; Replaced broken curbstop	\$36.00	\$105.28	\$55.64	\$0.00	\$196.92	N
	8/30/2021	2645193	8122 12th Fairway Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken box	\$8.00	\$23.40	\$24.29	\$0.00	\$55.69	N
	8/31/2021	2645304	8306 Rebawood Dr	Investigate Water System Leak; leak at meter box	\$12.00	\$35.09	\$4.49	\$0.00	\$51.58	N
	8/31/2021	2645499	8014 12th Fairway Ln	Investigate Water System Leak; cci to report leak at meter	\$8.00	\$23.40	\$4.72	\$0.00	\$36.12	N
	8/31/2021	2646190	7355 Fm 1960 E	No Water Call, Investigate Problem; cci to report no water	\$4.00	\$11.77	\$0.00	\$0.00	\$15.77	N
	8/31/2021	2646205	19726 Hurst Wood Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2646272	19702 Pine Cluster Ln	Turn On Water Service After Disconnect for Non Payment; cs email req- kathy martire	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2646297	21103 Atascocita Place Dr	Turn On Water Service After Disconnect for Non Payment; cs email req- ryan hollis	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2646301	20114 Legend Oak Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/31/2021	2646412	20326 Sunny Shores Dr	Turn On Water Service-After Hours; cs email req-Please re-connect, after hours \$75. Customer agreed to fee.-	\$8.00	\$35.09	\$4.49	\$0.00	\$47.58	N
	8/31/2021	2646475	20631 Sunny Shores Dr	Turn On Water Service-After Hours; fee \$75	\$36.00	\$157.93	\$4.49	\$0.00	\$198.42	N
	9/1/2021	2646516	19618 Hurst Wood Dr	Turn On Water Service After Disconnect for Non Payment; reconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2646660	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Notified the business and homes in the area for water outage on 9-1-21	\$40.00	\$121.09	\$4.49	\$0.00	\$165.58	N
	9/1/2021	2646717	7807 Shelton Shadows Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/1/2021	2646718	7811 12th Fairway Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/1/2021	2646848	7807 Shelton Shadows Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	8/31/2021	2646946	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; 7041 fm 1960 Met with contractors over a leak that they made	\$12.00	\$35.09	\$4.49	\$0.00	\$51.58	N
	9/15/2021	2647542	7353 Fm 1960 E Irr 1	Locate a Water System Asset; CHECK FOR COMPLETED REPAIR - MAILED LETTER 07/13/21 - WATTS 800 2391 - FRONT CENTER OF PARKING LOT - FAILED 1 AND 2 SHUT OFF VALVE	\$20.00	\$97.41	\$0.00	\$0.00	\$117.41	N
	9/15/2021	2647549	7353 Fm 1960 E Irr 1	Locate a Water System Asset; CHECK FOR COMPLETED REPAIR - MAILED LETTER 07/13/21 - SONIC - FEBCO 765 1" - SERIAL H693884 - METER 53201176 - LEFT SIDE IN GRASS AREA - BROKEN BOTTLE	\$12.00	\$58.45	\$0.00	\$0.00	\$70.45	N
	9/15/2021	2647554	7353 Fm 1960 E Irr 1	Locate a Water System Asset; CHECK FOR COMPLETED REPAIR - MAILED LETTER 07/13/21 - POPEYE'S - FEBCO 765 1" - SERIAL HA98643 - METER 00602796 - RIGHT SIDE IN ISLAND - FAILED #2 SHUT OFF VALVE CRACKED	\$16.00	\$77.93	\$0.00	\$0.00	\$93.93	N
	9/2/2021	2647972	8014 Pine Cup Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/1/2021	2648166	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Let people know water will be off at 11 pm per Dylan	\$20.00	\$58.49	\$4.49	\$0.00	\$82.98	N
	8/31/2021	2648593	HC132 District Area	AMR Administrative Duties;	\$0.00	\$85.61	\$0.00	\$0.00	\$85.61	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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	9/2/2021	2648637	8014 Pine Cup Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/2/2021	2648951	8222 Magnolia Glen Dr	Investigate a Water System Problem; Investigated meter and locked it per Derek and Allen	\$8.00	\$23.40	\$4.72	\$0.00	\$36.12	N
	9/2/2021	2648952	8226 Magnolia Glen Dr	Investigate a Water System Problem; Per Derek verified mtr info to be correct	\$4.00	\$11.70	\$4.49	\$0.00	\$20.19	N
	9/2/2021	2648953	HC132 District Area	Flushing of a Water System; Monthly flushing	\$52.00	\$152.08	\$4.49	\$0.00	\$208.57	N
	9/3/2021	2649010	20130 Atascocita Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/3/2021	2649038	20130 Atascocita Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/3/2021	2649282	HC132 District Area	Investigate a Water System Problem; Atascocita shores@fm1960 Investigate broken sign	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/3/2021	2649391	8014 Pine Cup Dr	No Water Call, Investigate Problem;	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/3/2021	2649425	HC132 District Area	Investigate Water System Leak; Atascocita shores@fm1960 Investigate leak around mtr	\$12.00	\$35.09	\$0.23	\$0.00	\$47.32	N
	9/16/2021	2649636	HC132 District Area	Flushing of a Water System; monthly flush	\$112.00	\$327.54	\$2.97	\$0.00	\$442.51	N
	9/4/2021	2650081	8230 Magnolia Glen Dr	Investigate a Water System Problem; Nowater on the outside of the home ... customer states has 2 meters going to his home and insists something must be wrong with the meter on our end	\$12.00	\$60.56	\$0.00	\$0.00	\$72.56	N
	9/6/2021	2650334	8722 Pines Place Dr	Turn On Water Service After Disconnect for Non Payment; customer has no water paid a week ago to have services	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/8/2021	2651237	19250 W Lake Houston Pkwy Irr 1 @ FM 1960 E	Read Meter, Check For Leaks, Customer Requested;	\$12.00	\$35.09	\$0.00	\$0.00	\$47.09	N
	9/7/2021	2651280	8627 Pines Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/7/2021	2651281	8207 Amber Cove Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/7/2021	2651477	HC132 District Area	Investigate a Water System Problem; Country Club/ Sunny Shores -meter not working 24338626	\$12.00	\$35.09	\$1.49	\$0.00	\$48.58	N
	9/9/2021	2651478	7927 Fm 1960 E	Investigate a Water System Problem; Billing- Buried Meter 60830771	\$8.00	\$23.40	\$1.49	\$0.00	\$32.89	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/7/2021	2651481	19506 Gamble Oak Dr	Investigate Water System Leak; - CUSTOMER REPORTING WATER FLOWING INTO STREET FROM THE METER BOX	\$40.00	\$201.88	\$0.00	\$0.00	\$241.88	N
	9/7/2021	2651482	20510 Sunny Shores Dr	Investigate a Water System Problem; Billing- Buried meter 200188857	\$16.00	\$46.79	\$2.97	\$0.00	\$65.76	N
	9/7/2021	2651483	20422 Sunny Shores Dr	Investigate a Water System Problem; Billing- Buried meter 20188865	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/7/2021	2651484	20326 Spoonwood Dr	Investigate a Water System Problem; Billing- Buried meter 200189871	\$8.00	\$23.40	\$0.00	\$0.00	\$31.40	N
	9/7/2021	2651485	20322 Spoonwood Dr	Investigate a Water System Problem; Billing- Buried meter 200189870	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/9/2021	2651489	7355 Fm 1960 E FL	Investigate a Water System Problem; Billing - E Fire Line 70084144	\$4.00	\$11.70	\$2.97	\$0.00	\$18.67	N
	9/9/2021	2651490	7819 Fm 1960 E	Investigate a Water System Problem; Billing - Buried meter 60417375	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/8/2021	2651492	8600 FM 1960 DOM	Investigate a Water System Problem; Billing- Gate Locked 00349620	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/8/2021	2651495	8600 FM 1960 IRRG	Investigate a Water System Problem; Billing- Gate Locked 00970791	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/8/2021	2651496	20719 Atascocita Shores Dr	Investigate Water System Leak; Billing - Leak at meter 200820728	\$12.00	\$35.09	\$1.72	\$0.00	\$48.81	N
	9/7/2021	2651498	8319 Laurel Leaf Ln	Investigate Water System Leak; Billing - Leak at meter 200666045	\$8.00	\$23.40	\$0.23	\$0.00	\$31.63	N
	9/8/2021	2651502	7130 Fm 1960 E	Investigate Water System Leak; Billing - Leak at meter 60907798	\$57.83	\$97.17	\$1.49	\$0.00	\$156.49	N
	9/7/2021	2651791	8627 Pines Place Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/7/2021	2651830	8502 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; Met with Charlie	\$16.00	\$46.79	\$0.56	\$0.00	\$63.35	N
	9/7/2021	2651858	8207 Amber Cove Dr	No Water Call, Investigate Problem; customer disconnected in error still living in property	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/8/2021	2651908	8419 Pines Place Dr	Investigate a Water System Problem; Task Details investigate mtr issue	\$16.00	\$61.11	\$0.00	\$0.00	\$77.11	N
	9/7/2021	2652008	8323 Laurel Leaf Ln	Relocate, Repair, Replace or Recondition Water System Asset; Replacing a broken curbstop	\$16.00	\$46.79	\$52.87	\$0.00	\$115.66	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/7/2021	2652056	18910 Atasca Oaks Dr	Turn On Water Service After Disconnect for Non Payment; reconnect request by Jamie Q	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/7/2021	2652236	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; letting customers know that their water is going to be off tomorrow	\$20.00	\$58.49	\$0.56	\$0.00	\$79.05	N
	9/8/2021	2653161	20715 Atascocita Shores Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replacing a broken curbstop	\$12.00	\$35.09	\$53.86	\$0.00	\$100.95	N
	9/8/2021	2653238	8300 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; meet with David at Veranda At Lake's to turn off water	\$24.00	\$70.19	\$0.56	\$0.00	\$94.75	N
	9/8/2021	2653586	20502 Riverside Pines Dr	Investigate Water System Leak; investigate leak	\$12.00	\$45.83	\$5.94	\$0.00	\$63.77	N
	9/9/2021	2654316	8300 Fm 1960 E	Investigate a Water System Problem; Checked valves to see if on	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/9/2021	2654373	7819 Fm 1960 E	Repair, Replace or Adjust a Water Meter Box Assembly; Replacing a broken mtr box	\$4.00	\$11.70	\$22.77	\$0.00	\$38.47	N
	9/9/2021	2654612	20543 Atascocita Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service; cci request disconnect service	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/9/2021	2654866	7126 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; Let customers know there water is going to be off	\$12.00	\$35.09	\$0.56	\$0.00	\$47.65	N
	9/17/2021	2655483	19515 Autumn Creek Ln	AMR Communication Error; ENDPOINT TAMPER ERROR - RESET ENDPOINT WITH HANDHELD, INVESTIGATE FOR ANY DAMAGES, CONFIRM METER & ENDPOINT #, GET READ	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/10/2021	2655622	20311 Spoonwood Dr	Investigate a Water System Problem; investigate meter	\$8.00	\$23.40	\$0.00	\$0.00	\$31.40	N
	9/10/2021	2655668	19515 Autumn Creek Ln	Investigate a Water System Problem; Investigating mtr	\$12.00	\$35.09	\$0.00	\$0.00	\$47.09	N
	9/13/2021	2656608	19250 W Lake Houston Pkwy Irr 1 @ FM 1960 E	Investigate a Water System Problem; Investigate issues with irr mtr	\$28.00	\$106.94	\$4.46	\$0.00	\$139.40	N
	9/14/2021	2656609	7355 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; met with lowes manager	\$16.00	\$61.11	\$0.56	\$0.00	\$77.67	N
	9/16/2021	2656932	8626 Timber View Dr	Investigate Water System Leak; customer said plumber checked and found leak on line on city side	\$8.00	\$23.40	\$0.00	\$0.00	\$31.40	N
	9/14/2021	2657298	21103 Atascocita Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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	9/15/2021	2658050	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;	\$116.00	\$339.24	\$0.00	\$0.00	\$455.24	N
	9/15/2021	2658483	8419 Pines Place Dr	Investigate a Water System Problem; INVESTIGATE issue with mtr	\$12.00	\$45.83	\$0.00	\$0.00	\$57.83	N
	9/15/2021	2658715	21103 Atascocita Place Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/16/2021	2659060	7811 Magnolia Cove Ct	Read Meter, Check For Leaks, Customer Requested; Check for leak, test accuracy, tag door	\$8.00	\$23.40	\$0.23	\$0.00	\$31.63	N
	9/16/2021	2659078	19615 Fairway Island	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/16/2021	2659079	19627 Pinehurst Trail Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/16/2021	2659144	19615 Fairway Island	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/16/2021	2659145	19627 Pinehurst Trail Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/16/2021	2659381	20299 Sunny Shores Dr	Investigate a Water System Problem; investigate about claim for damaged lines at this location by us in an excavation	\$16.00	\$61.11	\$0.00	\$0.00	\$77.11	N
	9/20/2021	2659396	20719 Atascocita Shores Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$2.97	\$0.00	\$18.67	N
	9/16/2021	2659398	20715 Atascocita Shores Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/20/2021	2659446	7815 Misty Cove Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/20/2021	2659447	7811 Misty Cove Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/20/2021	2659449	7819 Misty Cove Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/20/2021	2659450	21322 Atascocita Place Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N

DISTRICT : HARRIS COUNTY MUD 132

Go Green! Think before you print.

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INVOICE DATE: 10/13/2021

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	9/16/2021	2659451	21318 Atascocita Place Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read mtr and send photo to Derek	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/17/2021	2660458	20311 Spoonwood Dr	AMR Communication Error; Reprogram endpoint	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/20/2021	2662072	19911 Sweetgum Forest Dr	Investigate Water System Leak; Leak at meter	\$28.00	\$122.22	\$0.56	\$0.00	\$150.78	N
	9/21/2021	2662304	20259 Atascocita Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/21/2021	2662691	8302 Acapulco Cove Dr	No Water Call, Investigate Problem; cci to report no water	\$8.00	\$23.40	\$4.49	\$0.00	\$35.89	N
	9/21/2021	2662711	20259 Atascocita Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2021	2663242	8123 17th Green Dr	Investigate Water System Leak; Cust reporting water around property would like to make sure if its on their side	\$24.00	\$70.19	\$7.46	\$0.00	\$101.65	N
	9/22/2021	2663258	7525 Fm 1960 E	Investigate Water System Leak; Main water line break	\$96.00	\$419.04	\$4.46	\$0.00	\$519.50	Y
	9/22/2021	2663610	19626 Pinehurst Trail Dr	Investigate Poor Water Quality of a Water System; cs email request for white color water	\$4.00	\$11.70	\$4.49	\$0.00	\$20.19	N
	9/27/2021	2663678	7405 Fm 1960 E	Investigate Poor Water Quality of a Water System; Five Guys cci cloudy water	\$12.00	\$35.09	\$5.98	\$0.00	\$53.07	N
	9/22/2021	2663706	20259 Atascocita Shores Dr	No Water Call, Investigate Problem;	\$4.00	\$11.70	\$0.00	\$0.00	\$15.70	N
	9/24/2021	2663778	7130 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; Meet with backhoe	\$28.00	\$81.89	\$5.98	\$0.00	\$115.87	N
	9/24/2021	2663832	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; check on list of mtrs to see which ones still need to be completed	\$112.00	\$369.80	\$1.49	\$0.00	\$483.29	N
	9/22/2021	2663979	8123 17th Green Dr	Investigate Water System Leak; customer is stating water is still running down driveway. Customer stated Michael went out there today and advised if keeps running to give him a call. They tried to call him but may have go the wrong number.	\$16.00	\$46.79	\$5.98	\$0.00	\$68.77	N
	9/23/2021	2664779	8515 Atascocita Lake Way	Read Meter, Check For Leaks, Customer Requested; reread meter check for leaks and accuracy customer noticing constant increase in bill	\$12.00	\$35.09	\$4.49	\$0.00	\$51.58	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/27/2021	2664877	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); hang tags	\$40.00	\$116.98	\$6.93	\$0.00	\$163.91	N
	9/23/2021	2665013	7072 FM 1960 E Suite 2	Investigate Water System Leak; water coming from under concrete	\$12.00	\$35.09	\$1.49	\$0.00	\$48.58	N
	9/24/2021	2665454	7821 Fm 1960 E	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/24/2021	2665486	7821 Fm 1960 E	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/24/2021	2665611	19300 W Lake Houston Pkwy	Investigate Water System Leak; cci leak behind kroger	\$16.00	\$46.79	\$5.98	\$0.00	\$68.77	N
	9/28/2021	2665851	20314 Sunny Shores Dr	Investigate a Water System Problem; investigate damage meter box and AMR component	\$32.00	\$93.59	\$0.56	\$0.00	\$126.15	N
	9/27/2021	2665879	21010 Kings River Pt	Investigate Water System Leak; cs email request	\$8.00	\$23.40	\$1.49	\$0.00	\$32.89	N
	9/24/2021	2665882	21110 Kings River Pt	Investigate Water System Leak; cs email request - leaking fire hydrants	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/24/2021	2665933	19610 Gamble Oak Dr	Investigate Water System Leak; customer reporting leak at meter	\$8.00	\$23.40	\$5.98	\$0.00	\$37.38	N
	9/24/2021	2666209	19606 Gamble Oak Dr	Investigate a Water System Problem; Please investigate no water.	\$32.00	\$141.25	\$4.49	\$0.00	\$177.74	N
	9/26/2021	2666371	19250 W Lake Houston Pkwy Dom1	Investigate a Water System Problem; cci to report low pressure	\$24.00	\$105.94	\$5.98	\$0.00	\$135.92	N
	9/28/2021	2667955	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with cdcrew to turn on/off water	\$240.00	\$897.11	\$0.00	\$0.00	\$1,137.11	N
	9/29/2021	2668344	20039 Pinehurst Place Dr	No Water Call, Investigate Problem; NOWATER – NO REASON IN IPS	\$12.00	\$52.97	\$0.00	\$0.00	\$64.97	N
	9/28/2021	2668361	8710 FM 1960 E	Flushing of a Water System; Flush line after repair	\$16.00	\$70.63	\$1.49	\$0.00	\$88.12	N
	9/29/2021	2668594	HC132 District Area	Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
	9/29/2021	2668785	8223 Magnolia Glen Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2021	2669384	8603 Pines Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2021	2669385	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; 7810 fm1960 Meet With backhoe to turn off and on water	\$60.00	\$211.27	\$0.56	\$0.00	\$271.83	N
	9/29/2021	2669970	19723 Sweet Forest Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	9/29/2021	2670175	8710 FM 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; assist turning the water back on	\$20.00	\$88.28	\$0.00	\$0.00	\$108.28	N
	9/29/2021	2670180	8710 FM 1960 E	Flushing of a Water System; Flush hydrant after work on main	\$12.00	\$52.97	\$0.00	\$0.00	\$64.97	N
	9/30/2021	2670336	20307 Sunny Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2021	2671301	7902 17th Green Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2021	2671477	7206 Fm 1960 E	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read and send photos to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/30/2021	2671479	7206 Fm 1960 E	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; Read and send photos to Derek	\$4.00	\$11.70	\$1.49	\$0.00	\$17.19	N
	9/30/2021	2671940	6621 Fm 1960 E	Investigate Water System Leak; leak behind the building	\$82.74	\$194.22	\$0.00	\$0.00	\$276.96	N
	10/1/2021	2671970	20419 Perryoak Dr	Investigate Water System Leak; Leak at irrigation line. Customer advise during work being done by district an irrigation line was cut and repair but now its leaking again. Mr. Van turn off the irrigation line off. Please contact customer.	\$8.00	\$23.40	\$0.56	\$0.00	\$31.96	N
	10/1/2021	2672221	20611 Sunny Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/28/2021	2673117	HC132 District Area	AMR Administrative Duties;	\$0.00	\$71.34	\$0.00	\$0.00	\$71.34	N
	10/4/2021	2673684	19703 Fairway Island Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); If consumption please pull meter.  PLEASE PROVIDE RESULTS REGARDLESS OF USAGE OR NOT.	\$16.00	\$46.56	\$0.00	\$0.00	\$62.56	N
	10/4/2021	2673969	20611 Sunny Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$2,328.57</b>	<b>\$7,944.21</b>	<b>\$2,124.89</b>	<b>\$0.00</b>	<b>\$12,397.67</b>	
Maintenance										
	8/24/2021	2634653	8515 Pines Place Dr	General Repair of a Water System Asset; repair hydrant	\$220.00	\$542.19	\$27.50	\$0.00	\$789.69	N
	9/3/2021	2649371	HC132 District Area	General Repair of a Water System Asset; west lake Houston at upper lake Repair side nozzle	\$110.00	\$271.10	\$0.00	\$0.00	\$381.10	N

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
	9/3/2021	2649373	HC132 District Area	General Repair of a Water System Asset; First hydrant pass upper lake on west lake Houston Repair side nozzle	\$110.00	\$271.10	\$0.00	\$0.00	\$381.10	N
	9/3/2021	2649378	HC132 District Area	General Repair of a Water System Asset; West lake Houston at kings parkway Repair leak on hydrant	\$165.00	\$406.64	\$6.76	\$0.00	\$578.40	N
				<b>Maintenance Total</b>	<b>\$605.00</b>	<b>\$1,491.02</b>	<b>\$34.26</b>	<b>\$0.00</b>	<b>\$2,130.28</b>	
Subcontract Services										
	4/29/2021	2518596	HC132 District Area	Purchase Subcontracted Services for Water System; June	\$0.00	\$0.00	\$1,902.20	\$0.00	\$1,902.20	N
	5/28/2021	2518598	HC132 District Area	Purchase Subcontracted Services for Water System; July	\$0.00	\$0.00	\$1,903.18	\$0.00	\$1,903.18	N
	8/30/2021	2518601	HC132 District Area	Purchase Subcontracted Services for Water System; August	\$0.00	\$0.00	\$1,915.90	\$0.00	\$1,915.90	N
	8/3/2021	2559460	7811 Lake Mist Ct	Purchase Subcontracted Services for Construction; emergency main line repair f/e x street - atascacita point dr	\$0.00	\$0.00	\$15,632.72	\$0.00	\$15,632.72	N
	8/21/2021	2631995	7811 Lake Mist Ct	Purchase Subcontracted Services for Construction; Restoration from main break and sewer line repair	\$0.00	\$0.00	\$23,245.75	\$0.00	\$23,245.75	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,599.74</b>	<b>\$0.00</b>	<b>\$44,599.74</b>	
				<b>MW Total</b>	<b>\$13,190.49</b>	<b>\$23,359.93</b>	<b>\$69,656.33</b>	<b>\$0.00</b>	<b>\$106,206.75</b>	
Maintenance, Water										
WP1										
Administrative Services										
	9/28/2021	2672793	8502 Rebawood Dr	Miscellaneous Administrative Duties for a District; Harris County Operating Permits: Material Handling Permit	\$0.00	\$80.45	\$286.00	\$0.00	\$366.45	N
				<b>Administrative Services Total</b>	<b>\$0.00</b>	<b>\$80.45</b>	<b>\$286.00</b>	<b>\$0.00</b>	<b>\$366.45</b>	
Chemicals										
	8/30/2021	2618139	8502 Rebawood Dr	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$3,873.71	\$0.00	\$3,873.71	N
				<b>Chemicals Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,873.71</b>	<b>\$0.00</b>	<b>\$3,873.71</b>	
General Maintenance & Repairs										
	8/24/2021	2640287	8502 Rebawood Dr	Meet and/or Assist Consultants or Contractors at a Water Plant; meet state sampler (third coast)	\$16.00	\$66.20	\$4.49	\$0.00	\$86.69	N
	8/25/2021	2641541	8502 Rebawood Dr	Investigate a Problem at a Water Plant; autodialer call out low gst	\$48.00	\$297.91	\$4.49	\$0.00	\$350.40	N
	8/26/2021	2642844	8502 Rebawood Dr	Meet and/or Assist Consultants or Contractors at a Water Plant; meet contractor about generator	\$8.00	\$33.10	\$4.49	\$0.00	\$45.59	N

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
	8/30/2021	2644839	8502 Rebawood Dr	Investigate a Problem at a Water Plant; drip oiler clogged	\$12.00	\$49.65	\$4.49	\$0.00	\$66.14	N
	8/31/2021	2646941	8502 Rebawood Dr	Meet and/or Assist Consultants or Contractors at a Water Plant; meet Centerpoint	\$16.00	\$66.20	\$4.49	\$0.00	\$86.69	N
	9/7/2021	2651741	8502 Rebawood Dr	Cleaning at a Water Plant; general cleaning	\$20.00	\$82.75	\$0.00	\$0.00	\$102.75	N
	9/7/2021	2651820	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Locate source of leaks	\$20.00	\$82.75	\$0.00	\$0.00	\$102.75	N
	9/13/2021	2656470	8502 Rebawood Dr	Investigate a Problem at a Water Plant; autodialer call out generator running	\$16.00	\$66.20	\$0.00	\$0.00	\$82.20	N
	9/14/2021	2657953	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Control panel in alarm	\$12.00	\$74.48	\$0.00	\$0.00	\$86.48	N
	9/15/2021	2658537	8502 Rebawood Dr	Investigate a Problem at a Water Plant; No runtime on plant	\$12.00	\$49.65	\$0.00	\$0.00	\$61.65	N
	9/22/2021	2663815	8502 Rebawood Dr	Cleaning at a Water Plant; Remove trash and debris	\$8.00	\$33.10	\$0.00	\$0.00	\$41.10	N
	9/23/2021	2665006	8502 Rebawood Dr	Investigate a Problem at a Water Plant; alarm on well controls	\$16.00	\$66.20	\$1.49	\$0.00	\$83.69	N
	9/26/2021	2666413	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Low run time on well	\$20.00	\$124.13	\$0.00	\$0.00	\$144.13	N
	9/29/2021	2668931	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Autodialer Call Out low GST	\$36.00	\$223.43	\$0.00	\$0.00	\$259.43	N
	9/29/2021	2669373	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Investigate autodialer call out	\$28.00	\$115.85	\$0.00	\$0.00	\$143.85	N
	9/30/2021	2670607	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Autodialer Call Out low gst	\$32.00	\$140.68	\$0.00	\$0.00	\$172.68	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$320.00</b>	<b>\$1,572.28</b>	<b>\$23.94</b>	<b>\$0.00</b>	<b>\$1,916.22</b>	
Maintenance										
	9/9/2021	2653787	8502 Rebawood Dr	General Repair of a Water Plant Asset; Fix leaks on HPT3	\$110.00	\$300.13	\$17.95	\$0.00	\$428.08	N
	9/9/2021	2653788	8502 Rebawood Dr	General Repair of a Water Plant Asset; Fix leak on BP4	\$110.00	\$300.13	\$1.26	\$0.00	\$411.39	N
				<b>Maintenance Total</b>	<b>\$220.00</b>	<b>\$600.26</b>	<b>\$19.21</b>	<b>\$0.00</b>	<b>\$839.47</b>	
Predictive Maintenance										
	8/30/2021	2615346	8502 Rebawood Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7311 SchedType: ELEC DateSched: 08/02/21	\$48.00	\$110.00	\$2.62	\$0.00	\$160.62	N
	9/9/2021	2645912	8502 Rebawood Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7311 SchedType: ELEC DateSched: 09/01/21	\$48.00	\$122.22	\$2.62	\$0.00	\$172.84	N
				<b>Predictive Maintenance Total</b>	<b>\$96.00</b>	<b>\$232.22</b>	<b>\$5.24</b>	<b>\$0.00</b>	<b>\$333.46</b>	
Preventative Maintenance										
	5/4/2021	2506651	8502 Rebawood Dr	Annual Chemical Feed System PM (Chlorination) must verify work type; Sched#: 3291 SchedType: CHLR DateSched: 04/01/21	\$128.00	\$501.68	\$814.88	\$0.00	\$1,444.56	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE DATE: 10/13/2021

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
	8/31/2021	2615345	8502 Rebawood Dr	Three Month Communication & Alarm System PM (Electrical); Sched#: 1397 SchedType: ELEC DateSched: 08/02/21	\$64.00	\$146.66	\$2.62	\$0.00	\$213.28	N
	9/14/2021	2641924	8502 Rebawood Dr	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 4938 SchedType: MECH DateSched: 09/01/21	\$256.00	\$996.38	\$221.17	\$0.00	\$1,473.55	N
				<b>Preventative Maintenance Total</b>	<b>\$448.00</b>	<b>\$1,644.72</b>	<b>\$1,038.67</b>	<b>\$0.00</b>	<b>\$3,131.39</b>	
				<b>WP1 Total</b>	<b>\$1,084.00</b>	<b>\$4,129.93</b>	<b>\$5,246.76</b>	<b>\$0.00</b>	<b>\$10,460.69</b>	
<b>WP2</b>										
Administrative Services										
	9/28/2021	2672795	19441 W Lake Houston Pkwy	Miscellaneous Administrative Duties for a District; Harris County Operating Permits: Hazardous Material Permit	\$0.00	\$80.45	\$286.00	\$0.00	\$366.45	N
				<b>Administrative Services Total</b>	<b>\$0.00</b>	<b>\$80.45</b>	<b>\$286.00</b>	<b>\$0.00</b>	<b>\$366.45</b>	
Chemicals										
	8/30/2021	2618132	19441 W Lake Houston Pkwy	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$3,192.31	\$0.00	\$3,192.31	N
				<b>Chemicals Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,192.31</b>	<b>\$0.00</b>	<b>\$3,192.31</b>	
General Maintenance & Repairs										
	8/24/2021	2640289	19441 W Lake Houston Pkwy	Meet and/or Assist Consultants or Contractors at a Water Plant; meet state sampler (third coast)	\$16.00	\$66.20	\$4.49	\$0.00	\$86.69	N
	9/3/2021	2649744	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Task details: booster pumps short cycling	\$28.00	\$115.85	\$0.00	\$0.00	\$143.85	N
	9/8/2021	2653068	19441 W Lake Houston Pkwy	Meet and/or Assist Consultants or Contractors at a Water Plant; Meet contractor	\$20.00	\$82.75	\$0.00	\$0.00	\$102.75	N
	9/9/2021	2654728	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Locate source of system pressure drop	\$20.00	\$99.30	\$0.00	\$0.00	\$119.30	N
	9/13/2021	2656602	19441 W Lake Houston Pkwy	General Repairs of an Asset at a Water Plant; plant run time imbalance	\$12.00	\$49.65	\$0.00	\$0.00	\$61.65	N
	9/17/2021	2659204	19441 W Lake Houston Pkwy	Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays); Collect information for board meeting about upcoming bid	\$8.00	\$33.10	\$17.82	\$0.00	\$58.92	N
	9/20/2021	2660562	19441 W Lake Houston Pkwy	General Repairs of an Asset at a Water Plant; Inspected hpt	\$20.00	\$82.75	\$0.00	\$0.00	\$102.75	N
	9/21/2021	2663235	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; low system pressure	\$52.00	\$322.74	\$0.00	\$0.00	\$374.74	N
	9/23/2021	2665018	19441 W Lake Houston Pkwy	Cleaning at a Water Plant; Collect trash clean restroom	\$8.00	\$33.10	\$0.00	\$0.00	\$41.10	N

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
	9/25/2021	2666279	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Water plant run time imbalance	\$24.00	\$148.95	\$0.00	\$0.00	\$172.95	N
	9/27/2021	2667167	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Low cl2	\$8.00	\$33.10	\$0.00	\$0.00	\$41.10	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$216.00</b>	<b>\$1,067.49</b>	<b>\$22.31</b>	<b>\$0.00</b>	<b>\$1,305.80</b>	
Maintenance										
	9/14/2021	2521694	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Replace suction isolation valve on booster pump 2	\$275.00	\$750.35	\$1,041.25	\$0.00	\$2,066.60	N
	8/31/2021	2627893	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; check control room air conditioner not cooling	\$208.00	\$727.94	\$720.57	\$0.00	\$1,656.51	N
	9/17/2021	2660359	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Pull BP2 for repair	\$385.00	\$1,050.49	\$5.84	\$0.00	\$1,441.33	N
				<b>Maintenance Total</b>	<b>\$868.00</b>	<b>\$2,528.78</b>	<b>\$1,767.66</b>	<b>\$0.00</b>	<b>\$5,164.44</b>	
Predictive Maintenance										
	9/9/2021	2645913	19441 W Lake Houston Pkwy	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7312 SchedType: ELEC DateSched: 09/01/21	\$48.00	\$122.22	\$2.62	\$0.00	\$172.84	N
				<b>Predictive Maintenance Total</b>	<b>\$48.00</b>	<b>\$122.22</b>	<b>\$2.62</b>	<b>\$0.00</b>	<b>\$172.84</b>	
Preventative Maintenance										
	5/4/2021	2506652	19441 W Lake Houston Pkwy	Annual Chemical Feed System PM (Chlorination) must verify work type; Sched#: 3292 SchedType: DateSched: 04/01/21	\$128.00	\$501.68	\$869.71	\$0.00	\$1,499.39	N
	9/21/2021	2641925	19441 W Lake Houston Pkwy	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 4939 SchedType: MECH DateSched: 09/01/21	\$256.00	\$996.38	\$251.06	\$0.00	\$1,503.44	N
				<b>Preventative Maintenance Total</b>	<b>\$384.00</b>	<b>\$1,498.06</b>	<b>\$1,120.77</b>	<b>\$0.00</b>	<b>\$3,002.83</b>	
				<b>WP2 Total</b>	<b>\$1,516.00</b>	<b>\$5,297.00</b>	<b>\$6,391.67</b>	<b>\$0.00</b>	<b>\$13,204.68</b>	
				<b>WP Total</b>	<b>\$2,600.00</b>	<b>\$9,426.93</b>	<b>\$11,638.43</b>	<b>\$0.00</b>	<b>\$23,665.37</b>	
Sewer Tap,										
Taps & Inspections										
	8/11/2021	2627232	7351 Fm 1960 E	Sewer Tap Inspection - Custom BID - Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
				<b>Taps &amp; Inspections Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
				<b>TSC Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
Storm Sewer										
Inspections										
	8/3/2021	2620286	7351 Fm 1960 E	Storm Water Inspection to Install Connection (Custom BID) Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1134546 - DETAIL

INVOICE DATE: 10/13/2021

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
	8/4/2021	2622109	7351 Fm 1960 E	Storm Water Inspection to Install Connection (Custom BID) Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
	8/5/2021	2623688	7351 Fm 1960 E	Storm Water Inspection to Install Connection (Custom BID) Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
	8/11/2021	2626510	7351 Fm 1960 E	Storm Water Inspection to Install Connection (Custom BID) Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
				<b>Inspections Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	
				<b>SS Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	
<b>Water Tap Inspection</b>										
Taps & Inspections										
	9/30/2021	2668271	8230 1/2 Magnolia Glen Dr Irr	Install 5/8"x3/4" Residential Tap and Set Meter;	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	N
				<b>Taps &amp; Inspections Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	
				<b>TW Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	
<b>Water Tap,</b>										
Taps & Inspections										
	8/17/2021	2632236	7351 Fm 1960 E	Water Tap Inspection Custom BID - Commercial;	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	N
				<b>Taps &amp; Inspections Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
				<b>TWC Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	
				<b>Invoice Total</b>	<b>\$26,939.32</b>	<b>\$46,120.22</b>	<b>\$99,707.36</b>	<b>\$0.00</b>	<b>\$172,766.90</b>	

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1134545 - DETAIL

INVOICE DATE: 10/13/2021

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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
<b>Maintenance, Lift</b>										
LS1										
General Maintenance & Repairs										
	8/27/2021	2642847	8411 Fm 1960 Rd E	Meet and/or Assist Consultants or Contractors at a Lift Station; take lift station offline	\$164.00	\$968.21	\$4.49	\$0.00	\$1,136.70	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$164.00</b>	<b>\$968.21</b>	<b>\$4.49</b>	<b>\$0.00</b>	<b>\$1,136.70</b>	
				<b>LS1 Total</b>	<b>\$164.00</b>	<b>\$968.21</b>	<b>\$4.49</b>	<b>\$0.00</b>	<b>\$1,136.70</b>	
				<b>LS Total</b>	<b>\$164.00</b>	<b>\$968.21</b>	<b>\$4.49</b>	<b>\$0.00</b>	<b>\$1,136.70</b>	
<b>Maintenance, Water</b>										
Construction Maintenance										
	7/30/2021	2616471	7069 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Shogun - Replace 2" meter with smart meter and reconnect service line	\$837.50	\$1,899.87	\$140.27	\$0.00	\$2,877.64	N
	8/3/2021	2618528	7353 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; IHOP - Replace 2" meter with smart meter and reconnect service line	\$2,085.00	\$2,694.54	\$2,748.48	\$0.00	\$7,528.03	N
	8/3/2021	2620222	7411 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Wells Fargo - Replace 2" meter with smart meter and reconnect service line	\$394.87	\$648.78	\$82.16	\$0.00	\$1,125.81	N
	8/2/2021	2620227	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; HEB Car wash- Replace 1 1/2" meter with smart meter and reconnect service line	\$526.50	\$865.06	\$31.10	\$0.00	\$1,422.66	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1134545 - DETAIL

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19 Oct 2021 10:21:36AM CST

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	8/5/2021	2621691	7355 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Lowe's - Replace 2" meter with smart meter and reconnect service line	\$1,633.13	\$2,429.90	\$965.08	\$0.00	\$5,028.10	N
	8/9/2021	2621698	7208 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; NTB - Make 1 1/2" tap, set smart meter and reconnect service line	\$2,507.00	\$2,833.32	\$1,750.60	\$0.00	\$7,090.91	N
	8/5/2021	2623881	7208 Fm 1960 E Irr 1	Repair, Replace, Adjust, Recondition a Water System Asset; NTB - Make 1" tap and set smart meter	\$940.00	\$944.44	\$233.42	\$0.00	\$2,117.86	N
	8/23/2021	2634438	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Scottish Inn (8602 FM-1960) - Dig up water line for Webber survey group	\$670.00	\$769.87	\$2.97	\$0.00	\$1,442.84	N
	8/23/2021	2634443	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Lodge at Westlake apt (8710 Fm 1960) - Dig up water line for Webber survey group	\$711.88	\$817.98	\$15.99	\$0.00	\$1,545.84	N
	8/24/2021	2639505	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Locate water line at abandon building between Lodge at Westlake and Scottish Inn	\$460.63	\$529.29	\$2.97	\$0.00	\$992.88	N
	9/2/2021	2648216	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Abandon Burger King old service line	\$335.00	\$506.63	\$7.43	\$0.00	\$849.05	N
	9/2/2021	2648217	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Abandon Panda express old service line	\$335.00	\$506.63	\$7.43	\$0.00	\$849.05	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1134545 - DETAIL

INVOICE DATE: 10/13/2021

19 Oct 2021 10:21:36AM CST

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/2/2021	2648218	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; Abandon McDonald's old service line	\$335.00	\$506.63	\$7.43	\$0.00	\$849.06	N
	9/9/2021	2653050	7126 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; Remove old tap line and capped off 4" line	\$1,228.50	\$1,322.22	\$145.43	\$0.00	\$2,696.15	N
				<b>Construction Maintenance Total</b>	<b>\$13,000.00</b>	<b>\$17,275.15</b>	<b>\$6,140.74</b>	<b>\$0.00</b>	<b>\$36,415.88</b>	
General Maintenance & Repairs										
	8/26/2021	2642831	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Checking for valves for tie	\$112.00	\$402.30	\$4.49	\$0.00	\$518.79	N
	9/2/2021	2648117	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with contractor	\$312.00	\$1,683.79	\$8.98	\$0.00	\$2,004.77	N
	9/3/2021	2649342	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; met with contractors	\$72.00	\$257.10	\$0.00	\$0.00	\$329.10	N
	9/9/2021	2653352	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Task details: new tie in	\$348.00	\$1,800.92	\$1.49	\$0.00	\$2,150.41	N
	9/10/2021	2654765	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; met with contractor for new tie in	\$216.00	\$1,163.82	\$1.49	\$0.00	\$1,381.31	N
	9/23/2021	2664367	7525 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; assist contractors	\$112.00	\$488.88	\$2.97	\$0.00	\$603.85	Y
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$1,172.00</b>	<b>\$5,796.81</b>	<b>\$19.41</b>	<b>\$0.00</b>	<b>\$6,988.22</b>	
Subcontract Services										
	8/23/2021	2645604	7355 Fm 1960 E	Purchase Subcontracted Services for Construction; Relocate vault	\$0.00	\$0.00	\$17,825.23	\$0.00	\$17,825.23	N

**INFRAMARK, LLC**  
**DISTRICT : HARRIS COUNTY MUD 132**  
**INVOICE NO. 1134545 - DETAIL**  
**INVOICE DATE: 10/13/2021**

**19 Oct 2021 10:21:36AM CST**  
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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	8/23/2021	2645605	7359 Fm 1960 E	Purchase Subcontracted Services for Construction; Relocate vault	\$0.00	\$0.00	\$11,855.50	\$0.00	\$11,855.50	N
	8/23/2021	2645610	7208 Fm 1960 E	Purchase Subcontracted Services for Construction; Relocate vault	\$0.00	\$0.00	\$17,315.57	\$0.00	\$17,315.57	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,996.30</b>	<b>\$0.00</b>	<b>\$46,996.30</b>	
				<b>MW Total</b>	<b>\$14,172.00</b>	<b>\$23,071.96</b>	<b>\$53,156.45</b>	<b>\$0.00</b>	<b>\$90,400.40</b>	
				<b>Invoice Total</b>	<b>\$14,336.00</b>	<b>\$24,040.17</b>	<b>\$53,160.94</b>	<b>\$0.00</b>	<b>\$91,537.10</b>	

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	Ureceivables	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	Ureceivables	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	Ureceivables	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	Ureceivables	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	Ureceivables	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

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

Total Payments 1791

HC 132 Pymts for 7/1/21 - 7/31/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
232	159	31	41	89	6	453	49	396	365

Total Payments 1821

HC 132 Pymts for 8/1/21 - 8/31/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
226	155	28	43	85	10	460	50	393	367

Total Payments 1817

HC 132 Pymts for 9/1/21 - 9/30/21

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
246	163	48	47	99	8	462	49	374	358

Total Payments 1854

- 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

**HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)**

19 Oct 2021 10:09:18AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<a href="#">1394</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2021	11/1/2021
<a href="#">4673</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	9/9/2021	11/1/2021
<a href="#">3151</a>	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
<a href="#">7308</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	9/9/2021	11/1/2021
<a href="#">7057</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	1-M	9/28/2021	11/1/2021
<a href="#">1395</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2021	11/1/2021
<a href="#">3152</a>	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
<a href="#">7309</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	9/9/2021	11/1/2021
<a href="#">1396</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/16/2021	11/1/2021
<a href="#">7310</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	9/9/2021	11/1/2021
<a href="#">3153</a>	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
<a href="#">4676</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	6/12/2021	11/1/2021
<a href="#">3154</a>	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
<a href="#">7311</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	9/9/2021	11/1/2021
<a href="#">1397</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2021	11/1/2021
<a href="#">3155</a>	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

**HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)**

19 Oct 2021 10:09:18AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<a href="#">7312</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	9/9/2021	11/1/2021
<a href="#">1398</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/13/2021	11/1/2021
<a href="#">5069</a>	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
<a href="#">6285</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/16/2021	2/1/2022
<a href="#">7478</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	8/30/2021	2/1/2022
<a href="#">6286</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/16/2021	2/1/2022
<a href="#">5070</a>	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
<a href="#">5071</a>	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
<a href="#">5072</a>	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
<a href="#">5073</a>	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
<a href="#">3645</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YGNLDEL	Annual Generator Electrical Load Test for a	12-M	3/25/2020	3/1/2022
<a href="#">2713</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	4/14/2021	3/1/2022
<a href="#">2440</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	5/26/2021	3/1/2022
<a href="#">3635</a>	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
<a href="#">3646</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YGNLDEL	Annual Generator Electrical Load Test for a	12-M	3/30/2021	3/1/2022
<a href="#">3115</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/15/2021	3/1/2022

**HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)**

19 Oct 2021 10:09:18AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<a href="#">5353</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/10/2021	3/1/2022
<a href="#">3636</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/24/2021	3/1/2022
<a href="#">2442</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/9/2021	3/1/2022
<a href="#">3647</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a	12-M	3/30/2021	3/1/2022
<a href="#">3637</a>	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
<a href="#">3118</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/15/2021	3/1/2022
<a href="#">3638</a>	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
<a href="#">3649</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a	12-M	3/29/2021	3/1/2022
<a href="#">4938</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/14/2021	3/1/2022
<a href="#">4939</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/21/2021	3/1/2022
<a href="#">3651</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YGNLDEL	Annual Generator Electrical Load Test for a	12-M	3/26/2021	3/1/2022
<a href="#">3639</a>	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
<a href="#">3101</a>	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
<a href="#">3102</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/2/2021	4/1/2022
<a href="#">7058</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PMLSCLEAN	Lift Station Cleanup	6-M	4/24/2021	4/1/2022
<a href="#">7059</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	4/28/2021	4/1/2022
<a href="#">3103</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/2/2021	4/1/2022
<a href="#">3104</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/13/2021	4/1/2022

**HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)**

19 Oct 2021 10:09:18AM CST

**Go Green! Think before you print.**

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

## Harris County Municipal Utility District No. 132

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Adjustment Requests	3	1.51%
Billing Inquiries	26	13.07%
Call Back no Answer	2	1.01%
COVID19	0	0.00%
Current Resident/Pulled Meter	2	1.01%
Delinquency	19	9.55%
Do Not Select	74	37.19%
Escalation	0	0.00%
General Account Inquiries	25	12.56%
High Consumption	3	1.51%
IVR/AVR Payment Inquiries	1	0.50%
Misapplied Payment	0	0.00%
Miscellaneous	8	4.02%
MVI	8	4.02%
MVI/MVO	2	1.01%
MVO	8	4.02%
New Service	3	1.51%
No Water	4	2.01%
Outbound call to Area Manager/ Other De	0	0.00%
Password Reset	1	0.50%
Payment Plan	0	0.00%
Policy Dispute	0	0.00%
Reread	3	1.51%
Service Outages/Leaks	5	2.51%
Smart Meter Inquiries	0	0.00%
Tax Assessor	0	0.00%
Trash Inquiry	0	0.00%
Water Quality Concern	2	1.01%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	<i>E. coli</i>
9210487	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	09/03/21	11:36	RD	18:00	Public	Distribution	Well	1.95	not found	not found
9210488	1010616	HC MUD 132	20327 Sunny Shore	Harris	09/03/21	11:43	RD	18:00	Public	Distribution	Well	1.91	not found	not found
9210489	1010616	HC MUD 132	20335 Atascocita Shores	Harris	09/03/21	11:51	RD	18:00	Public	Distribution	Well	2.15	not found	not found
9210490	1010616	HC MUD 132	8338 Bunker Bend	Harris	09/03/21	11:59	RD	18:00	Public	Distribution	Well	2.07	not found	not found
9210491	1010616	HC MUD 132	8702 Summit Pines	Harris	09/03/21	12:06	RD	18:00	Public	Distribution	Well	2.11	not found	not found
9212097	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	09/16/21	10:22	AH	18:00	Public	Distribution	Well	3.80	not found	not found
9212098	1010616	HC MUD 132	Woods on Fairway 16	Harris	09/16/21	10:32	AH	18:00	Public	Distribution	Well	3.10	not found	not found
9212099	1010616	HC MUD 132	8602 Pine Shores	Harris	09/16/21	10:38	AH	18:00	Public	Distribution	Well	2.90	not found	not found
9212100	1010616	HC MUD 132	8702 Summit Pines	Harris	09/16/21	10:42	AH	18:00	Public	Distribution	Well	2.90	not found	not found
9212109	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	09/16/21	11:52	AH	18:00	Public	Distribution	Well	3.30	not found	not found

port

Timing Difference?

Timing Match?

Cost of water => \$5.25 <= \$/Mgal

Estimated Can be Measured

Estimated Can be Measured

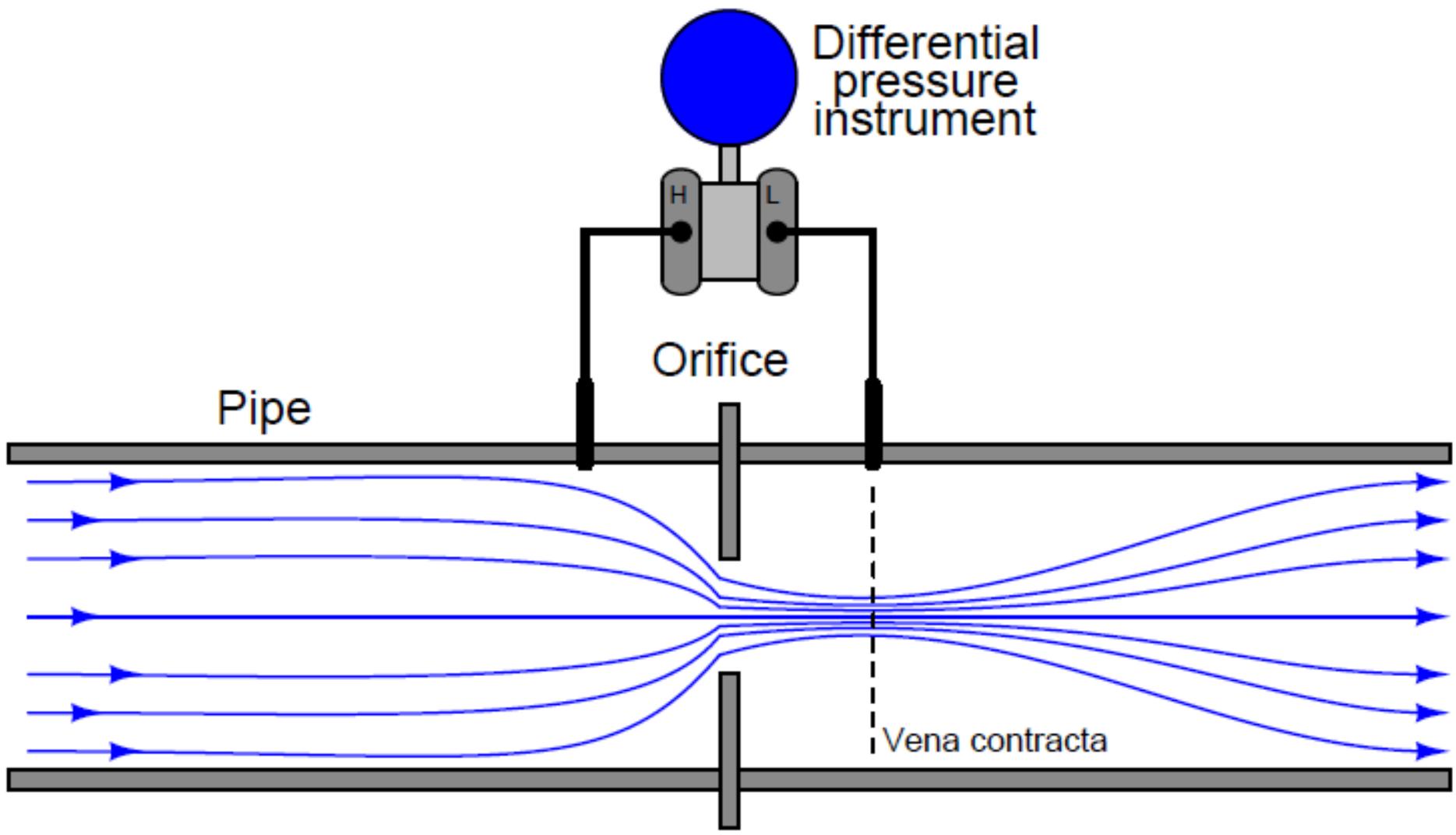
Estimated Can be Measured

Can be Measured

Resulting Unmeasured Losses

Month	Read Date	Number of Connections	Calendar Month	Master Meters, Gal	Billed Use, Gal	Billed Use, %	Lost Production			Flushing, Gal	Flushing, \$	Interconnect Exch., Gal +/-	Interconnect Exch., \$ +/-	Construction Use, Gal	Construction Use, \$	Off-System Sales, Gal	Off-System Sales, \$	Leaks, Gal	Leaks, \$
							Prod. Lost, Gal	Prod. Lost, %	Prod. Lost, \$										
May-20	5/27/20	1943	31,384,000	32,118,000	27,778,000	86.49%	4,340,000	13.51%	\$22,785	1,424,145	\$7,477								
Jun-20	6/25/20	1944	35,672,000	32,954,000	28,214,000	85.62%	4,740,000	14.38%	\$24,885	1,342,000	\$7,046								
Jul-20	7/24/20	1944	39,084,000	37,312,000	32,659,000	87.53%	4,653,000	12.47%	\$24,428	1,258,500	\$6,607								
Aug-20	8/25/20	1943	38,992,000	36,043,000	31,124,000	86.35%	4,919,000	13.65%	\$25,825	1,117,600	\$5,867								
Sep-20	9/25/20	1944	30,690,000	32,264,000	29,052,000	90.04%	3,212,000	9.96%	\$16,863	306,000	\$1,607								
Oct-20	10/27/20	1945	33,821,000	34,748,000	29,778,000	85.70%	4,970,000	14.30%	\$26,093	829,200	\$4,353								
Nov-20	11/25/20	1946	30,395,000	28,806,000	25,215,000	87.53%	3,591,000	12.47%	\$18,853	354,750	\$1,862								
Dec-20	12/29/20	1945	23,429,000	25,328,000	21,950,000	86.66%	3,378,000	13.34%	\$17,735	472,500	\$2,481								
Jan-21	1/27/21	1945	20,074,000	19,717,000	16,864,000	85.53%	2,853,000	14.47%	\$14,978	358,500	\$1,882								
Feb-21	2/26/21	1945	28,426,000	28,424,000	22,027,000	77.49%	6,397,000	22.51%	\$33,584	1,460,500	\$7,668								
Mar-21	3/26/21	1946	27,324,000	22,842,000	17,485,000	76.55%	5,357,000	23.45%	\$28,124	2,857,500	\$15,002								
Apr-21	4/28/21	1947	29,032,000	30,081,000	25,480,000	84.70%	4,601,000	15.30%	\$24,155	324,600	\$1,704								
May-21	5/28/21	1947	31,582,000	28,727,000	20,984,000	72.98%	7,763,000	27.02%	\$40,756	4,975,275	\$26,120								
Jun-21	6/29/21	1947	32,241,000	33,746,000	25,649,000	76.01%	8,097,000	23.99%	\$42,509	3,491,500	\$18,330								
Jul-21	7/28/21	1947	31,582,000	27,910,000	25,946,000	92.96%	1,964,000	7.04%	\$10,311	531,200	\$2,789								
Aug-21	8/30/21	1947	42,426,000	42,668,000	36,488,000	85.52%	6,180,000	14.48%	\$32,445	1,105,500	\$5,804								

506,154,000 493,688,000 416,673,000 84.40% 77,015,000 15.60% \$404,329 22,209,270 \$116,599  
 Difference => 12,466,000 \$25,271 \$/M Avg.



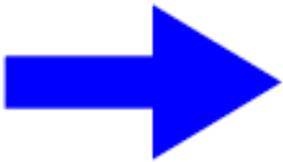
Differential pressure instrument

H L

Orifice

Pipe

Vena contracta



*Direction of flow*



## ENGINEER'S REPORT

**Date:** October 21, 2021  
**To:** Harris County MUD No. 132 Board of Directors  
**From:** Nicholas N. Bailey, P.E.  
BGE, Inc.

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10. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP2 welded GST	N/A	2011/2012	2020: Interior and exterior inspected. Full rehab planned during upcoming winter.
WP1 HPT1	Aug-21	1997/2018	2020: Exterior and interior. Good overall condition.
WP1 HPT3	Aug-21	2010/2018	2020: Exterior and interior. Good overall condition.
WP1 bolted GST	Aug-21	1996/2018	2020: Exterior and interior. Fair overall condition.
WP2 HPT1	Oct-21	2014/2014	2020: Exterior and interior. Fair overall condition. No corrective action recommended at this time.
WP1 HPT2	N/A	1998/2010	2020: Exterior and interior. Full rehab planned during upcoming winter.
WP2 bolted GST	Sep-21	1994/Unknown	2020: Overall fair exterior condition with mild corrosion present. Exterior inspection only.
WP1 welded GST	Sep-21	2010/2010	2020: Exterior only. Fair overall condition.
WP2 HPT2	May-22	2019	2021: Exterior and interior: Good overall condition.

We performed additional tank inspections this summer and are preparing the evaluation reports.

b. Capital Improvement Projects:

A schedule for the current projects is attached.

i. Waterline Replacement, Phase 2: **ACTION ITEM**

The contractor, Android Construction Services, LLC, continues waterline installation on the project. We are presenting and recommending payment of Pay Estimate No. 6 in the amount of **\$101,019.78** to Android Construction Services, LLC (copy attached).

The scope of Phase 2 includes replacement of the waterlines in the Pinehurst of Atascocita Sect 2, Atascocita Villas Sect 1, Club Point at Pinehurst of Atascocita Sect 3, and Atascocita Shores Section 2 platted subdivision sections.

ii. Waterline Replacement, Phase 3: **Update**

We have resubmitted construction plans to Harris County and City of Houston for final approvals. The scope of Phase 3 includes Pinehurst of Atascocita Section 1, Pinehurst of Atascocita Section 9, and Golf Villas of Atascocita (Pinehurst of Atascocita Section 3, Reserve A).

iii. Rehabilitation of Lift Station Nos. 2 and 3: **Update**

The contractor, T. Gray Utility & Rehab, has completed work at Lift Station No. 3 and is still waiting on material to arrive to proceed with Lift Station No. 2. We do not have a pay estimate to present at today's meeting.

iv. Rehabilitation of Water Plant Facilities: **Update**

We held a preconstruction meeting last week with the contractor, D&M Tank, LLC, and the Notice to Proceed was issued on Monday. The contractor should be mobilizing to start work at Water Plant No. 1. The scope of the project includes rehabilitation of the Welded Ground Storage Tank (GST) at Water Plant No. 2 (WP2) and the Hydropneumatic Tank No. 2 (HPT2) at Water Plant No. 1 (WP1).

v. Kings River Road Drainage: **Update**

As authorized at last month's meeting, we are moving forward on design of the lowering of the roadside ditch on the south side of Kings River Road, which will help facilitate drainage in the areas behind the houses on the east side of Kings Crown Ct. The construction plans will need to be approved and permitted through Harris County, as the proposed work will be located within the county road ROW.

vi. Point Holes 8 and 9 Drainage Improvements: **Update**

The project as currently designed involves drainage improvements with swales (no pipe) across Point Holes 8 and 9, which will help take flow out of the Sunny Shores drainage system. We presented the golf course staff with the draft easement agreement, and they had a few questions and comments on it. I will discuss some of the comments and cost estimate numbers at today's meeting.

Additional Drainage Areas: **ACTION ITEM**

Below is our list of areas of potential drainage improvements:

1. Storm Sewer on Kings River Point – T. Gray Utility has finished the work for the point repairs on the damaged 24" CGMP outfall pipe and restoration of the sink hole areas on the surface. They have now submitted an invoice in the amount of \$10,810, which we recommend for payment.
2. Drainage Channel Outfall to Atascocita Shores – We remain concerned about the area of the drainage channel between the bulkhead/weir and the outfall at Atascocita Shores Drive, especially in light of the recent fill that has been placed on the adjacent parcel to its south. There are a number of areas where a significant amount of dirt and silt have built up, which impedes the drainage capabilities of the channel and reduces the amount of storage capacity in the channel during large rainfall events. I will keep an eye out for partnership programs with the Harris County precinct, which might provide partial funding for this type of drainage improvement project.

c. AWIA 2018 Requirements: **Update**

We are putting together a draft Emergency Response Plan (ERP), which I would like to present to the board for review at next month's meeting. I am also requesting that an agenda item be added for authorization to submit the certification of completion for the ERP, which has a December 31, 2021 deadline.

d. Atascocita Joint Operations Board: **Update**

The board met on Tuesday. Design on rehabilitation work on the WWTP continues.

e. Development Plan Reviews: No Update

- f. Review and Authorize Capacity Commitments: No Update

**ACTION ITEMS:**

- 1. Approve Pay Estimate No. 6 to Android Construction Services, LLC for the Waterline Replacement, Phase 2.**
- 2. Approve invoice to T. Gray Utility for storm sewer repair on Kings River Point.**



October 7, 2021

Harris County MUD No. 132  
c/o Myrtle Cruz Inc  
3401 Louisiana Street, Suite 400  
Houston, Texas 77002

Attention: Karrie Kay

Re: **Pay Estimate No. 6**  
Harris County MUD 132  
Waterline Replacement Phase 2  
BGE Job No. 7587-00

Dear Ms. Kay:

Enclosed herewith is Pay Estimate No. 6 from Android Construction Services, LLC for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

Should you have any questions regarding this pay estimate, please contact me at 281-558-8700.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gary L. Goessler', written in a cursive style.

Gary L. Goessler, PE  
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Joe Gordin – Android Construction Services, LLC  
Kathleen Ellison – Norton Rose Fulbright US LLP  
Jane Maher – Norton Rose Fulbright US LLP  
Nick Bailey, PE – BGE  
Kyle Adams, PE – BGE

G:\TXH\Projects\Districts\HCMUD132\7587-00\_WL\_Replacement\_PH2\LD\03\_Constr\07\_Pay\_Est\PE6.docx

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BGE, Inc. • 10777 Westheimer Road, Suite 400 • Houston, Texas 77042 • 281-558-8700 • www.bgeinc.com

**Waterline Replacement Phase 2**

Owner: Harris County MUD No. 132  
 c/o Myrle Cruz Inc  
 3401 Louisiana Street, Suite 400  
 Houston, Texas 77002

Contractor: Android Construction Services, LLC  
 16195 S Hwy 288  
 Angleton, Texas 77515

Attention: Wendi Devita

Attention: Joe Gordin

Pay Estimate No. 6  
 Original Contract Amount: \$ 1,875,397.00  
 Change Orders: \$ 28,635.00  
 Current Contract Amount: \$ 1,904,032.00  
 Completed to Date: \$ 1,020,876.00  
 Retainage 10% \$ 102,087.60  
 Balance: \$ 918,788.40  
 Less Previous Payments: \$ (1,036,432.49)  
 Materials on Hand from PE1 \$ 329,824.00  
 Materials on Hand from PE5 \$ 188,367.44  
 Less Materials on Hand: \$ (299,527.56)  
 Current Payment Due: \$ 101,019.78

BGE Job No. 7587-00  
 Estimate Period: 09/01/21 - 09/30/21  
 Contract Date: March 29, 2021  
 Notice to Proceed: April 12, 2021  
 Contract Time: 210 Calendar Days  
 Time Charged: 172 Calendar Days  
 Requested Time Extensions: 24 Calendar Days  
 Approved Extensions: 0 Calendar Days  
 Time Remaining: 38 Calendar Days

Recommended for Approval:



10/7/21  
 Gary L. Goessler, PE  
 Project Manager, Construction Management  
 TBPE Registration No. F-1046



T. Gray Utility & Rehab Co., LLC  
 P.O. Box 2176

# Invoice

Date	Invoice #
9/24/2021	HCMUD132.03

<b>Bill To</b>
HC MUD No. 132 c/o BGE, Inc.

<b>Ship To</b>
District Maintenance Services Harris Co. MUD No. 132 PM: Chase Harmon

P.O. No.	Terms	Due Date	Ship Via
Nick Bailey	Net 30	10/24/2021	T. Gray Crew

Item	Description	Qty	Rate	Pay Unit	Amount
Mobilization 001	Mobilization	1	500.00	LS	500.00
	24" CMP Storm Sewer Outfall Point Repair Includes labor, materials, equipment for the repair of existing 24" CMP up to 8 LF	1	9,310.00	LS	9,310.00
Clean & C...	Post -TV of 24" CMP repair on storm sewer, per LS	1	1,000.00	LS	1,000.00

Thank you for your business. **Total** \$10,810.00

<b>Phone #</b>	<b>Fax #</b>
2814550899	7133534141