MINUTES OF MEETING OF BOARD OF DIRECTORS JANUARY 16, 2025

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

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 Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, TX 77346 and via teleconference, at 3:00 p.m. on January 16, 2025, whereupon the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford "Jody" Jackson, Assistant Secretary

All members of the Board were present, with Director Whitaker attending via teleconference. Also attending all or parts of the meeting were Ms. Gianina Jasso of Hybrid Inspection Services, Owner's Representative for the District; Mr. Nick Bailey of BGE, Inc. ("BGE"), engineers for the District; Ms. Lina Loaiza of Bob Leared Interests ("Bob Leared"), 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. **Public Comments.** There were no public comments.
- 2. **Minutes.** Proposed minutes of the meeting of December 19, 2024, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of December 19, 2024, as presented.
- 3. **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 B*. She reported that as of today, 60.7% of the District's 2024 taxes had been collected.
 - Ms. Loaiza stated that there are eight checks being presented for Board approval.

Ms. Loaiza presented to and reviewed with the Board the Value Split History spreadsheet, a copy of which is attached hereto as *Exhibit C*.

Ms. Loaiza presented to and reviewed with the Board the Delinquent Tax Report, a copy

of which is attached hereto as *Exhibit D*.

Upon motion by Director Mielke, seconded by Director Jackson, 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 1410 through 1417 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

4. **Adopt Order Authorizing Exemption(s) from taxation.** The President recognized Ms. Ellison, who presented to and reviewed with the Board an Order Authorizing Exemption from Taxation for Individuals who are Disabled or are 65 Years of Age or Older and an Order Adopting Exemption from Taxation of 20% of the assessed value of residential homesteads (the "Orders"), copies of which are attached hereto as *Exhibit E*.

The President recognized Ms. Ellison, who presented to and reviewed with the Board the Resolution Authorizing Additional Penalty on Delinquent Taxes Under Sections 33.07, 33.11 and 33.08, Tax Code (the "Resolution"), a copy of which is attached hereto as *Exhibit F*. Ms. Ellison reported that the revenue collected by levying this penalty is used to pay the delinquent tax attorney for the services provided to the District.

Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to adopt the Orders, thereby granting (i) an exemption for tax year 2025 of \$40,000 to persons who are 65 years of age or older, (ii) an exemption for tax year 2025 of \$100,000 to persons who are disabled, (iii) an exemption for tax year 2025 of 20% of taxable assessed value to residential homesteads, and (iv) to adopt the Resolution thereby authorizing the additional penalty on delinquent taxes.

- 5. Adopt Resolution Authorizing Additional Penalty on Delinquent Taxes. This item was addressed under the previous item.
- 6. **Review Bookkeeper's Report, authorize payment of bills and approve Investment Report.** The President recognized Ms. Kay, who presented to and reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit G*.

The President presented to and reviewed with the Board a summary regarding the net funds available, a copy of which is attached hereto as *Exhibit H*.

Upon motion by Director Jackson, seconded by Director Mielke, 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 2053 through 2079 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

7. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts. The President recognized Mr. Jenkins, who reviewed the Operations Report for December 2024, a copy of which is attached as *Exhibit I*.

Mr. Jenkins reported a 105% accountability for the period November 23, 2024- December 24, 2024.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for December, and the delinquencies. He reported that 125 letters were mailed, 63 delinquent tags were hung, and 22 accounts were disconnected for non-payment. He requested consideration to write-off one account totaling \$16.98 and to turn over 11 accounts to collections in the amount of \$2,779.84.

Mr. Jenkins discussed lift pump no. 2 at Lift Station No. 1. He reviewed an estimate to either repair or replace the lift pump, a copy of which is attached hereto as *Exhibit J*. He noted that the estimated cost to repair is \$15,450.00 and the estimated cost to replace is \$55,595.00.

Mr. Jenkins reported on the failure of the force main to the Wastewater Treatment Plant. He said a bypass is being constructed.

Mr. Jenkins reported on a customer with a very high water usage for three months. He said the customer has paid the resulting bill.

Upon motion by Director Jackson, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report and disconnect the delinquent accounts in accordance with the terms of the District's Rate Order, to write off one account totaling \$16.98, to turn over 11 accounts to collections in the amount of \$2,779.84, and to repair lift pump no. 2 at Lift Station No. 1 for a cost of \$15,450.00.

8. Report on construction progress and any necessary action concerning contracts with G&A Boring Directional, Insurors Indemnity Company, Texkota Enterprises, Allied Utility Construction or Hybrid Inspection Services. The President recognized Ms. Jasso, who presented to and reviewed with the Board the Owner's Representative Monthly Report, a copy of which is attached hereto as *Exhibit K*.

Ms. Jasso reported on Water Line Replacement Project, Phase 4. She stated that Texkota has less than 1,000 feet of pipe left to install along with subsequent service taps and restoration to follow. She reported that the two Tapping Sleeves & Valves will be scheduled soon and the remaining three wet connections will be scheduled when the service connections are complete. She noted that they have not run into any de-watering areas this month.

Ms. Jasso reviewed customer complaints from 20027 Pinehurst Place Dr. She stated that the damaged sprinkler system was not done by Texkota but most likely by Bright Speed. She noted that she has had no response from Patriot Utilities, the Bright Speed contractor. The Board directed Ms. Jasso to tell the resident that she tried and give her any contact information for Bright Speed and Patriot that she has.

Upon motion by Director Mielke, seconded by Director Jackson, after full discussion and the question being put to the Board, the Board voted 4-0 to approve the Owner's Representative Monthly Report. Director Whitaker abstained.

9. Review Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts. 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 L*.

Mr. Bailey first noted that Texas Department of Transportation ("TxDOT") still owes the District retainage from the FM 1960 widening project. He said about six valves on FM 1960 need adjustment and he has reported that deficiency to TxDOT.

Mr. Bailey reported on the Annual Tank Evaluations and stated that BGE will begin the 2025 annual tank inspections this summer. He stated that as approved at the last meeting, a contractor will be replacing the portable reference electrodes for cathodic protection system for the WP2 welded GST. He noted that they are scheduled to do the work next week. He reported that the galvanized, bolted ground storage tanks at both water plants will likely need to be replaced within the next five years.

Mr. Bailey reported on the Waterline Replacement, Phase 4 project, stating that the contractor, Texkota Enterprises, LLC, continues work on the project. He presented and recommended for approval Pay Estimate No. 6 in the amount of \$461,064.00. He also presented and recommended for approval an invoice from Ninyo & Moore in the amount of \$2,678.75.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project. He stated that BGE is continuing the design work. He reported that the total length of water line replacement in Phase 5 will be approximately 14,500 linear feet. He reviewed an updated overall water line replacement exhibit map.

Mr. Bailey reported on the Rehabilitation of Water Plant Tanks. He stated that the contractor on the project is D&M Tank, LL. He noted that the notice to proceed has been issued with a revised date of February 4, 2025.

Mr. Bailey reported on the 30-inch Sanitary Sewer Line along W. Lake Houston Parkway. He stated that Inframark's proposal for cleaning and televising the 30-inch gravity sanitary sewer line along W. Lake Houston Parkway within the District was approved at the last meeting and their estimated start date is late January or early February. He noted that the District shares ownership of the 30-inch sanitary sewer line with Harris County Municipal Utility District No. 151 ("No. 151"), and No. 151 has televised the segment within their district but not the segment extending into the District. He reported that No. 151's engineer recommends rehabilitation of the 30-inch sanitary sewer line. He stated that once the line within the District is cleaned and televised, BGE will evaluate the lines within both districts in preparation of potentially of rehabbing the lines.

Mr. Bailey reported on Additional Drainage Areas. He reported on the tree removal and brush clearing in the drainage channels. He stated that HB Hydro Ax has provided a revised proposal in the amount of \$51,800.00 for removal of underbrush and silt in the drainage channel between the bulkhead/weir and Atascocita Shores. He noted that the proposal was revised to take out the line items for additional grading along the creek and hydroseeding after the grading. He stated that he and Ms. Jasso met with HB HydroAx and are comfortable with the scope and items as detailed in the revised proposal.

Mr. Bailey reported on the Golf Villas and Pinehurst Trail Drive Drainage. He reported that BGE has evaluated drainage improvement options around Golf Villas, including to the west and east on Pinehurst Trail Drive. He reviewed exhibits showing existing conditions and proposed improvement options in the area. He stated that BGE estimates that Option 1 would have an estimated construction cost of \$800,000 and Option 2 would have an estimated construction cost of approximately \$2,000,000. Discussion ensued regarding Option 1. Mr. Bailey recommended notifying the County Precinct of the proposed project. Director Mielke stated that he can reach out to a Harris County Precinct 3 representative. Upon request from the Board, Mr. Bailey stated that he can put together an exhibit showing where new easements would be needed.

Mr. Bailey reported on the Atascocita Joint Operations Board ("AJOB"). The President stated that AJOB is rescheduled due to the forecasted weather. Mr. Bailey stated that AJOB is continuing the design of the belt press replacement and the belt press building rehabilitation project.

Mr. Bailey reported on the development plant reviews, stating that BGE has reviewed revised plans and provided additional comments for the proposed building and site improvements at the Murphy Oil USA business at 6610 FM 1960 E. He noted that BGE also asked for them to provide a utility capacity request for the new building.

Upon motion by Director Lopez, 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 in the amount of \$461,064.00 and invoice from Ninyo & Moore for construction materials testing services in the amount of \$2,678.75 for Waterline Replacement, Phase 4; and (3) approve the revised proposal from HB HydroAx for silt removal and brush clearing in the drainage channel in the amount of \$51,800.00.

- 10. **Discuss possible increase in water and wastewater service rates.** The President presented to and reviewed with the Board information regarding sewer service and water service rate development, copies of which are attached hereto as *Exhibit M*. He discussed the need to revise rates to cover costs. Extensive discussion ensued. The President requested that NRF look at the history of the District's rates in the rate order. Discussion ensued regarding how to notify customers. It was the consensus of the Board to further discuss this item at the next meeting.
- 11. **Amendment to Consolidated Rate Order.** The President recognized Ms. Ellison, who presented to and reviewed with the Board a redline of the proposed revisions to the Rate Order, a copy of which is attached hereto as *Exhibit N*. She noted that most of the revisions were made at Inframark's request to help streamline their district rate orders.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the amended Rate Order.

12. Discuss and take action in connection with District communications and website. Director Lopez stated that the website has been updated to include the residential service

set up with Inframark. He stated that he is looking at modernizing the website. Discussion ensued regarding text messaging notifications.

13. **Other director and consultant reports.** There were no other reports.

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 February 20, 2025.

President, Board of Directors

ATTEST:

Secretary, Board of Directors

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 <u>NOTICE</u>

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 the **Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346**, and by teleconference at 3:00 p.m. on **Thursday, January 16, 2025**. 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: 912 4826 6928.

videoconference meeting. You can join by computer or any smart device with the Zoom app. Join Zoom Meeting:

https://nortonrosefulbright.zoom.us/j/91248266928

- 1. Receive comments from the public (3 minutes maximum per person);
- 2. Approve minutes of meeting of December 19, 2024;
- 3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
- 4. Adopt Order authorizing exemption(s) from taxation;
- 5. Adopt Resolution Authorizing Additional Penalty on Delinquent Taxes;
- 6. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
- 7. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including disconnection;
- 8. Report on construction progress and any necessary action concerning contracts with G&A Boring Direccional, Insurors Indemnity Company, Texkota Enterprises, Allied Utility Construction or Hybrid Inspection Services;
- 9. Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments; review bids and award construction contracts:
- 10. Discuss possible increase in water and wastewater service rates;
- 11. Amendments to Consolidated Rate Order;
- 12. Discuss and take action in connection with District communications and website:
- 13. Other director and consultant reports; and such other matters as may properly come before it.



NOTICE REGARDING MEETING PLACE

After at least 50 qualified electors are residing in the District, on a written request of at least five of those electors, the Board of Directors shall designate a meeting place and hold meetings within the District. If no suitable meeting place exists inside the District, the Board may designate a meeting place outside the District that is located not further than 10 miles from the boundary of the District. If the Board does not designate the location of the meeting place within the District further than 10 miles from the boundary of the District, after receiving such a request, five electors may petition the Texas Commission on Environmental Quality to designate a location. The Commission shall provide a form that may be used to make such a request on its internet website.

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.

Jane Maher

From: Russell Lambert <russ@texasnetwork.com>

Sent: Sunday, January 12, 2025 9:23 AM

To: Jane Maher

Cc: The Texas Network

Subject: RE: HCMUD No. 132 January Posting - revised

CERTIFICATE OF POSTING OF NOTICE OF PUBLIC MEETING

THE STATE OF TEXAS

8

COUNTY OF HARRIS

8

I hereby certify that on the date listed in this email above, that I have posted the notice of public meeting on the website at the following

location: https://www.hcmud132.com/meetings

Russell Lambert

russ@texasnetwork.com

From: Jane Maher <jane.maher@nortonrosefulbright.com>

Sent: Friday, January 10, 2025 4:04 PM

To: Russell Lambert <russ@texasnetwork.com>

Cc: The Texas Network <support@texasnetwork.com> **Subject:** RE: HCMUD No. 132 January Posting - revised

Hi Russ,

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

Thanks,

Jane Maher | Senior Paralegal Norton Rose Fulbright US LLP 1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, 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

From: Jane Maher

Sent: Thursday, January 9, 2025 2:27 PM

To: 'russ@texasnetwork.com' <russ@texasnetwork.com>

Cc: 'support@texasnetwork.com' < support@texasnetwork.com >

Subject: HCMUD No. 132 January Posting

Hi Russ,

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

Thanks,

Jane Maher | Senior Paralegal Norton Rose Fulbright US LLP 1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, 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

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Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and 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 read. 50355440 203119780.1 meet in regular session, open to the public, consultants and the reacting at 3:00 p.m. on Thursday, January 16, 2025. Directors, Treatment Plant, 5003 Atascocita Road, Humble, Texas 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: 912 4826 6928. videoconference meeting. You can join by computer or any smart device with the Zoom app. https://nortonrosefulbright.zoom.us/j/91248266928 132, a true copy Receive comments from the public (3 minutes maximum per person); at 8502 Rebawood, Humble, Texas, within said political subdivision, as required by EXECUTED this 13 day of January 2025 Approve minutes of meeting of December 19, 2024; Approve Tax Assessor and Collector's Report and authorize payment of bills; Adopt Order authorizing exemption(s) from taxation; Adopt Resolution Authorizing Additional Penalty on Delinquent Taxes; Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes; Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including disconnection; Report on construction progress and any necessary action concerning contracts with G&A Boring 8. Direccional, Insurors Indemnity Company, Texkota Enterprises, Allied Utility Construction or Hybrid Inspection Services; Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments; review bids and award construction contracts; Discuss possible increase in water and wastewater service rates; Amendments to Consolidated Rate Order; Discuss and take action in connection with District communications and website; Other director and consultant reports; and such other matters as may properly come before it. NOTICE REGARDING MEETING PLACE After at least 50 qualified electors are residing in the District, on a written request of at least five of those electors, the Board of Directors shall designate

After at least 50 qualified electors are residing in the District. If no suitable meeting place exists inside the District, the Board may designate a more designate of the suitable meeting place exists inside the District, the Board may designate a more designate. After at least 50 qualified electors are restaing in the District, on a written request of at least five of those electors, the Board of Directors shall designate a meeting place and hold meetings within the District. If no suitable meeting place exists inside the District, the Board may designate a meeting place outside the a meeting place and hold meetings within the District. If the Board does not designate the location of the meeting place within the District of the District. If the Board does not designate the location of the meeting place within the District of the District. a meeting place and hold meetings within the District. If no students meeting place exists inside the District, the Board may designate a meeting place outside the District If the Board does not designate the location of the meeting place within the District District that is located not further than 10 miles from the District, after receiving such a request, five electors may petition the Texas Commission on Environment of the District after receiving such a request, five electors may petition the Texas Commission on Environment of the District after receiving such a request, five electors may petition the Texas Commission on Environment of the District after receiving such a request, five electors may petition the Texas Commission on Environment of the District after receiving such a request. District that is located not further than 10 miles from the boundary of the District, after receiving such a request, five electors may petition the Texas Commission on Environmental Quality or not further than 10 miles from the boundary of the District, after receiving such a request on its internet website. or not further than 10 miles from the boundary of the District, after receiving such a request, five electors may petition the Texas to designate a location. The Commission shall provide a form that may be used to make such a request on its internet website. to designate a tocation.

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 15th 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 25th 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 25th 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 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by this Notice, then such 25th during the course of the meeting covered by the Texas Open Meetings Act, will be held by the Board should be held or is required in this Notice concerning any and all subjects for any and all purposes permitted by the Board should be held or is required to the Board should be held or is required to the Board should be held or is required to the Board should be held or is required to the Board should be held or is required to the Boa 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

TAX COLLECTOR'S OATH

• *	
Harris County MUB 132	, , , , , , , , , , , , , , , , , , ,
STATE OF TEXAS	
COUNTY OF Harris	
BRENDA MCLAUGHLIN, BEING duly sworn, star for the above named taxing unit and that the foregoin report, accounting for all taxes collected on behalf of month therein stated.	g contains a true and correct
BAL	ssaft Yaughlin
SWORN TO AND SUBSCRIBED BEFORE ME, the	
Michell	BLIC, STATE OF TEXAS
(SEAL) MICHELLE GUERRERO Notary ID #11179075 My Commission Expires April 10, 2026	
Submitted to Taxing Unit's Governing Body on	1116/25

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

12/31/2024

Taxes Receivable: 8/31/2024 \$ 62,589.09 Reserve for Uncollectables (34,370.11) Adjustments 319.97 \$ 28,538.95 \$ Original 2024 Tax Levy 521,308.02 Adjustments 52,497.42 573,805.44 Total Taxes Receivable \$ 602,344.39 Prior Years Taxes Collected \$ 2,390.25 2024 Taxes Collected (45.1%) _____259,292.04 261,682.29 Taxes Receivable at: 12/31/2024 340,662.10

314,513.40

bob leared interests

2024 Receivables:

Debt Service Maintenance

11111 Katy Freeway, Suite 725 Phone: (713) 932-9011 Houston, Texas 77079-2197 Fax: (713) 932-1150

		Month of 12/2024	Fiscal 6/01/2024 -	to Date 12/31/2024
Beginning Cash Balance	\$	55,329.76		70,156.94
Receipts:				
Current & Prior Years Taxes Penalty & Interest Additional Collection Penalty Stale Dated Checks Tax Certificates		224,446.06 148.04 142.48	:	249,431.10 1,079.33 1,052.90 204.40 20.00
Overpayments Funds Pending Certification Refund - due to adjustments		2,371.53 556.21		2,371.53 25.15- 14,725.26
Rendition Penalty	_	54.22		100.25
TOTAL RECEIPTS	\$	227,718.54	:	268,959.62
Disbursements:				
Atty's Fees, Delq. collection CAD Quarterly Assessment Publications, Legal Notice		152.37 841.00		864.11 3,280.00 854.90
Refund - due to adjustments Tax A/C Bond Premium		853.84		15,100.88
Transfer to General Fund Tax Assessor/Collector Fee Reissue Stale Dated Check		40,000.00 2,363.76		60,000.00 16,546.32 7.50
Postage/Deliveries Supplies Tax Certificates Audit Preparation Records Maintenance		1,230.78		1,998.23 516.48 20.00 250.00 90.00
Copies Mileage Expense Envelopes - May Del Stmts Tax Lien Transfers Check Cost		56.58		650.81 389.06 55.80 80.00 157.50
Tax Rate Calculation		375.00		375.00
Delinquent Report Assistance Positive Pay	_	25.00		155.00 175.00
TOTAL DISBURSEMENTS	(\$	45,898.33)	(101,966.59)
CASH BALANCE AT: 12/31/2024	\$_	237,149.97	<u>:</u>	237,149.97
	' -	-		

Disbursements for month of January, 2025

Check@	Payee Description			Amount
	W/T to General Fund	1/21/25	Transfer to General Fund	\$ 190,000.00
1410	PBFCM		Atty's Fees, Delq. collection	286.48
1411	DVBHE LLC		Refund - due to adjustments	423.03
1412	Fisher Tamara D		Refund - due to adjustments	52.57
1413	Moore Gregory & Darla		Refund - due to adjustments	27.60
1414	Petco Animal Supplies I	nc	Refund - due to adjustments	53.01
1415	Corelogic		Refund - due to overpayments	2,207.44
1416	Bond Aaron		Refund - due to overpayments	28.57
1417	Bob Leared		Tax Assessor/Collector Fee	 3,292.54
TOTAL DIS	BURSEMENTS			\$ 196,371.24
Remaining	Cash Balance			\$ 40,778.73

Stellar Bank

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 12/2024	Adjustments To Collections 12/2024	Total Tax Collections at 12/31/2024	Total Taxes Receivable at 12/31/2024	Collection Percentage
2024 2023 2022 2021 2019 2019 2018 2017 2016 2015 2014 2013 2012 2011 2009 2008 2007 2006 2005 2004 2000 2009 2008 2007 2000 2009 2009 2009 2009 2009 2009	Month Of	Collections	259,292.04 559,451.48 548,119.10 548,691.77 565,702.81 559,762.99 531,398.56 566,485.54 567,764.95 577,159.26 596,220.64 592,701.57 698,937.26 987,519.33 1,454,093.59 1,522,906.66 1,474,164.14 1,439,191.03 1,280,418.91 1,774,756.21 2,007,456.15 1,898,821.26 1,765,848.46 1,702,889.94 1,606,559.30 1,508,261.67 1,418,394.68 1,439,047.38 1,404,559.60 1,351,231.35 1,272,691.77 1,190,627.58 1,118,809.31	Receivable at 12/31/2024 314,513.40 5,562.09 3,575.96 2,577.86 1,204.00 1,942.48 821.91 453.62 420.21 327.22 336.90 328.57 281.88 554.70 843.09 812.42 794.53 619.95 618.59 688.28 164.64 786.24 170.52 176.40 191.10 199.19 202.86 211.83 219.32 223.73 214.91 212.39 211.68	45.188 99.016 99.352 99.788 99.654 99.846 99.920 99.926 99.943 99.944 99.944 99.944 99.942 99.944 99.957 99.951 99.951 99.950 99.990 99.998 99.998 99.988 99.988
1991 1990 1989 1988 1987 1986 1985			1,064,724.10 1,010,235.99 1,038,281.57 1,084,280.96 1,084,794.90 1,157,367.54 1,158,289.16 970,629.19	199.63	99.981 100.000 100.000 100.000 100.000 100.000 100.000
	(Percentage o	of collections same	period last year	29.196)

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2024	831,602,199	04/04	.069000	52,497.42		573,805.44
2023	795,793,655	16/16	.071000	23,614.52		565,013.57
2022	725,914,482	28 / 28	.076000	24,570.16		551,695.06
2021	664,180,194	40 / 40	.083000	71,489.47		551,269.63
2020	644,255,685	52 / 52	.088000	74,611.22	38.04	566,906.81
2019	624,206,616	64/64	.090000	70,996.53	80.31	561,705.47
2018	591,694,173	75 / 75	.090000	36,152.02	304.45	532,220.47
2017	601,696,530	86 / 86	.094300	21,501.84	460.61	566,939.16
2016	591,721,654	97 / 97	.096100	23,843.77	459.46	568,185.16
2015	564,434,011	08/08	.102400	50,432.19	493.84	577,486.48
2014	523,529,946	19 / 19	.114000	68,355.55	266.62	596,557.54
2013	474,682,503	31 / 31	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	41 / 41	.155000	40,300.52	274.77	699,219.14
2011	449,659,888	78 / 78	.220000	131,465.45	1,177.99	988,074.03
2010	434,510,941	01/56	.335000	114,475.12	675.34	1,454,936.68
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	100.00	1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,010,233.99
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,029,730	00/00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000	900.00-	49.ZI	1,157,367.54
1985	165,336,220	00 / 00	.700000			1,158,289.16
1984						
1704	138,661,313	00/00	.700000			970,629.19

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2024 2023 2022 2021 2020 2019 2018 2015 2014 2015 2014 2013 2011 2009 2008 2007 2006 2005 2004 2000 2000 2000 2000 2000 2000	.009100 .009600 .015900 .027500 .030000 .125000 .240000 .240000 .250000 .360000 .400000 .400000 .400000 .610000 .637500 .650000 .680000 .710000 .727000 .697000 .6990000	54,709.91 56,759.37 89,668.29 143,906.44 142,327.23 270,665.49 561,405.68 1,042,342.68 1,091,619.62 1,056,686.79 1,028,436.39 915,026.77 1,389,478.30 1,434,014.82 1,356,862.47 1,217,944.17 1,447,606.39 1,507,873.39 1,419,400.43 1,336,862.47 1,217,944.17 1,447,606.39 1,507,873.39 1,419,400.43 1,336,867.94 1,213,701.75 1,137,430.20 1,072,395.08	Rate .069000 .071000 .076000 .083000 .083000 .088000 .090000 .095000 .086500 .086500 .095000 .095000 .095000 .095000 .100000 .100000 .100000 .160000 .160000 .160000 .160000 .160000 .040000 .040000 .040000 .040000 .034000 .034000 .034000 .032400 .032400	573,805.44 565,013.57 551,695.06 551,2695.06 551,269.63 566,906.81 561,705.47 532,220.47 512,229.25 511,425.79 487,818.19 452,651.10 450,702.91 428,553.65 426,668.35 412,594.00 432,099.46 418,271.88 411,374.59 366,010.73 385,966.19 573,605.97 542,745.03 548,074.81 255,459.95 98,877.01 89,060.43 82,237.52 80,939.91 67,790.98 60,380.45 59,204.93 53,409.77 46,625.91
1991 1990 1989 1988 1987 1986 1985	.649000 .620000 .620000 .670000 .670000 .670000	1,017,872.63 963,609.76 990,360.93 1,037,811.82 1,038,303.74 1,107,766.12 1,108,648.25 929,030.84	.030000 .030000 .030000 .030000 .030000 .030000	47,051.10 46,626.23 47,920.64 46,469.14 46,491.16 49,640.91 41,598.35

Notes:

\$ 526.21 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.

TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #16, 4. MULTIPLE ACCOUNTS.
2023 528.61
2024 27.60

\$ 135.52 - ONLINE OVERPAYMENT NOT ISSUED. 0181-002-0050 TAXPAYER CAN REQUEST A BANK OR CREDIT CARD REVERSAL.

Tax Exemptions:	2024	2023	2022
Homestead	.20000	.20000	.20000
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	100,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendor	ff 11/14/2024	400.00
01/24/2025 - 01/24/2	026	

Adjustment Summary:	2024	
10/2024	/ ROLL 002	42,607.58
11/2024	/ ROLL 003	9,355.57
12/2024	/ ROLL 004	534.27
TOTAL		52,497.42

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

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

Standard Payment Plans

		Last	Last	
	Tax	Payment	Payment	Balance
Account no.	<u>Year</u>	<u>Amount</u>	<u>Date</u>	<u>Due</u>

*Total Count 0

HC 132 Value Split History

Year Name Name <th< th=""><th>P</th><th>Y</th><th></th><th>TIO 132 Value 3</th><th>Pire (install)</th><th></th><th></th><th></th></th<>	P	Y		TIO 132 Value 3	Pire (install)			
2023 \$ 383,667,939 14% \$438,598,424 9% 53% 0.071 \$ 311,405 2022 \$ 337,492,082 11% \$401,738,527 6% 54% 0.076 \$ 305,321 2021 \$ 303,907,314 9% \$379,038,485 2% 56% 0.083 \$ 314,602 2020 \$ 278,642,240 2% \$370,757,542 2% 57% 0.098 \$ 326,267 2019 \$ 272,048,076 10% \$363,833,631 4% 57% 0.09 \$ 327,450 2018 \$ 248,142,836 -6% \$349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$304,980,186 <	Year		% Change Year to Year	Commercial Value	% Change Year to Year	Ratio of Commerical Value	Tax Rate/\$100	Commercial Levy
2022 \$ 337,492,082 11% \$ 401,738,527 6% 54% 0.076 \$ 305,321 2021 \$ 303,907,314 9% \$ 379,038,485 2% 56% 0.083 \$ 314,602 2020 \$ 278,642,240 2% \$ 370,757,542 2% 57% 0.088 \$ 326,267 2019 \$ 272,048,076 10% \$ 363,833,631 4% 57% 0.09 \$ 327,450 2018 \$ 248,142,836 -6% \$ 349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$ 342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$ 340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$ 315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,657 2013 \$ 202,763,745 -2% \$ 249,977,485 <td>2024</td> <td>\$ 393,802,396</td> <td>3%</td> <td>\$437,799,803</td> <td>0%</td> <td>53%</td> <td>0.069</td> <td>\$ 302,082</td>	2024	\$ 393,802,396	3%	\$437,799,803	0%	53%	0.069	\$ 302,082
2021 \$ 303,907,314 9% \$379,038,485 2% 56% 0.083 \$ 314,602 2020 \$ 278,642,240 2% \$370,757,542 2% 57% 0.088 \$ 326,267 2019 \$ 272,048,076 10% \$363,833,631 4% 57% 0.09 \$ 327,450 2018 \$ 248,142,836 -6% \$349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$249,977,485 <	2023	\$ 383,667,939	14%	\$438,598,424	9%	53%	0.071	\$ 311,405
2021 \$ 303,907,314 9% \$379,038,485 2% 56% 0.083 \$ 314,602 2020 \$ 278,642,240 2% \$370,757,542 2% 57% 0.088 \$ 326,267 2019 \$ 272,048,076 10% \$363,833,631 4% 57% 0.09 \$ 327,450 2018 \$ 248,142,836 -6% \$349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$249,977,485 <	2022	\$ 337,492,082	11%	\$401,738,527	6%	54%	0.076	\$ 305,321
2019 \$ 272,048,076 10% \$363,833,631 4% 57% 0.09 \$ 327,450 2018 \$ 248,142,836 -6% \$349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$229,222,000 <	2021	\$ 303,907,314	9%	\$379,038,485	2%	56%	0.083	\$
2018 \$ 248,142,836 -6% \$ 349,444,877 2% 58% 0.09 \$ 314,500 2017 \$ 265,187,781 2% \$ 342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$ 340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$ 315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 876,894 2009 \$ 209,231,474 -2% \$ 249,504,530 <td></td> <td></td> <td>2%</td> <td>\$370,757,542</td> <td>2%</td> <td>57%</td> <td>0.088</td> <td>\$ 326,267</td>			2%	\$370,757,542	2%	57%	0.088	\$ 326,267
2017 \$ 265,187,781 2% \$ 342,841,206 1% 56% 0.0943 \$ 323,299 2016 \$ 261,128,930 5% \$ 340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$ 315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 <td>2019</td> <td></td> <td>10%</td> <td>\$363,833,631</td> <td>4%</td> <td>57%</td> <td>0.09</td> <td>\$ 327,450</td>	2019		10%	\$363,833,631	4%	57%	0.09	\$ 327,450
2016 \$ 261,128,930 5% \$ 340,026,078 8% 57% 0.0961 \$ 326,765 2015 \$ 248,001,799 10% \$ 315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 <td></td> <td></td> <td>-6%</td> <td>\$349,444,877</td> <td>. 2%</td> <td>58%</td> <td>0.09</td> <td>\$ 314,500</td>			-6%	\$349,444,877	. 2%	58%	0.09	\$ 314,500
2015 \$ 248,001,799 10% \$ 315,364,908 3% 56% 0.1024 \$ 322,934 2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 </td <td>2017</td> <td>\$ 265,187,781</td> <td>2%</td> <td>\$342,841,206</td> <td>1%</td> <td>56%</td> <td>0.0943</td> <td>\$ 323,299</td>	2017	\$ 265,187,781	2%	\$342,841,206	1%	56%	0.0943	\$ 323,299
2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519	2016	\$ 261,128,930	5%	\$340,026,078	8%	57%	0.0961	\$ 326,765
2014 \$ 225,959,258 8% \$ 304,980,186 12% 57% 0.114 \$ 347,677 2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519	2015	\$ 248,001,799	10%	\$315,364,908	3%	56%	0.1024	\$ 322,934
2013 \$ 208,577,882 3% \$ 271,340,410 9% 57% 0.125 \$ 339,176 2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 755,742 2002 \$ 195,545,5	2014	\$ 225,959,258	8%	\$304,980,186	12%	57%		
2012 \$ 202,763,745 -2% \$ 249,977,485 3% 55% 0.155 \$ 387,465 2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2001 \$ 189,672,8	2013	\$ 208,577,882	3%	\$271,340,410	9%	57%	0.125	\$
2011 \$ 206,501,526 1% \$ 243,600,352 6% 54% 0.22 \$ 535,921 2010 \$ 205,457,098 -2% \$ 229,222,000 -8% 53% 0.335 \$ 767,894 2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 633,351 2001 \$ 189,672,850<	2012	\$ 202,763,745	-2%	\$249,977,485	3%	55%	0.155	
2009 \$ 209,231,474 -2% \$ 249,504,530 9% 54% 0.335 \$ 835,840 2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 </td <td>2011</td> <td>\$ 206,501,526</td> <td>1%</td> <td>\$243,600,352</td> <td>6%</td> <td>54%</td> <td>0.22</td> <td>\$ 535,921</td>	2011	\$ 206,501,526	1%	\$243,600,352	6%	54%	0.22	\$ 535,921
2008 \$ 212,991,890 2% \$ 229,323,590 14% 52% 0.335 \$ 768,234 2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494			-2%	\$229,222,000	-8%	53%	0.335	\$ 767,894
2007 \$ 208,690,659 8% \$ 202,029,097 19% 49% 0.35 \$ 707,102 2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2009	\$ 209,231,474	-2%	\$249,504,530	9%	54%	0.335	835,840
2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2008	\$ 212,991,890	2%	\$229,323,590	14%	52%	0.335	\$ 768,234
2006 \$ 193,507,284 -14% \$ 170,196,143 6% 47% 0.35 \$ 595,687 2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2007	\$ 208,690,659	8%	\$202,029,097	19%	49%	0.35	\$ 707,102
2005 \$ 225,334,560 3% \$ 160,968,387 15% 42% 0.46 \$ 740,455 2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2006	\$ 193,507,284	-14%	\$170,196,143	6%	47%	0.35	
2004 \$ 218,519,020 7% \$ 140,204,630 4% 39% 0.56 \$ 785,146 2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2005	\$ 225,334,560	3%	\$160,968,387	15%	42%	0.46	
2003 \$ 204,626,210 5% \$ 134,953,980 24% 40% 0.56 \$ 755,742 2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2004	\$ 218,519,020	7%		4%	39%		
2002 \$ 195,545,520 3% \$ 109,198,490 16% 36% 0.58 \$ 633,351 2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2003	\$ 204,626,210	5%					
2001 \$ 189,672,850 12% \$ 94,543,590 20% 33% 0.6 \$ 567,262 2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2002	\$ 195,545,520	3%		16%	36%		
2000 \$ 168,641,660 9% \$ 79,007,430 15% 32% 0.65 \$ 513,548 1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494			12%		20%	33%	0.6	
1999 \$ 154,453,500 5% \$ 68,560,020 16% 31% 0.6775 \$ 464,494	2000	\$ 168,641,660	9%	\$ 79,007,430	15%	32%	0.65	513,548
1000 6 447 045 000	1999	\$ 154,453,500	5%	\$ 68,560,020	16%	31%	0.6775	464,494
1998 \$ 147,046,220 \$ 59,069,210 29% 0.69 \$ 407,578	1998	\$ 147,046,220		\$ 59,069,210		29%	0.69	\$ 407,578

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P. DELINQUENT TAX REPORT

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

January 16, 2025

Bankruptcy:

Acc	count #	Property Owner and Property Address	Tax Year	Base Tax
1.	2195740	STYLES FOR LESS - Personal Property at 06625 FM 1960 E	2017	\$128.31

Suit Filed:

Aco	count #	Property Owner and Property Address	Tax Year	Base Tax
1.	1065610000012	STROHMANN HAROLD E - 20414 SUNNY SHORES DR We intervened in a suit filed by Harris County. Judgment signed on 10/29/24; the taxes are now paid in full .	2021-2023	\$717.78
2.	1143770050014	FRASER DEBRA - 8723 PINES PLACE DR We intervened in a suit filed by Harris County; Debra has been served; her husband Lewis Fraser died in 2020; a probate case has not been filed for him. We are sending a letter to Debra to request payment of the taxes so additional court costs can be avoided.	2021-2023	\$397.66
3.	2131196	G E S GREYSTONE ENERGY SERVICE - Personal Property at 08339 BUNKER BEND DR Suit filed; judgment was submitted on 6/6/24 but there has been no ruling. They also owe another client we represent.	2018-2023	\$226.01
4.	2344388	CBD ZAR HUMBLE - Personal Property at 07072 FM 1960 RD E Suit filed; the account has been paid in full . They also owe another client we represent.	2021-2023	\$149.87
5.	2288891	SPLENDID DENTAL CARE - Personal Property at 7112 FM 1960 RD E Suit filed; one of the owners has been served. A hearing date will be set when the remaining owner has been served. They also owe another client we represent.	2023	\$86.25
6.	2210573	VISIONS FAMILY HAIRCARE - Personal Property at 07203 ATASCOCITA RD Suit filed; a hearing date will be set when the defendant has been served. They also owe another client we represent	2018-2023	\$62.23

Deferrals:

Acc	ount #	Property Owner and Property Address	Tax Year	Base Tax
1.	1065500000006	SPADACHENE PATRICA K - 7727 HURST FOREST DR	2005-2020 & 2022-2023	+-,:=-:-
2.	1065520000005	RUTHERFORD NANCY L - 19619 SWEETGUM FOREST DR	2003 & 2006- 2011 & 2013- 2014 & 2016 & 2020-2023	+ = ,0 =
3.	1143750090027	AMBROSE RICHARD - 8302 BUNKER BEND DR	2008-2023	\$2,175.90
4.	1143770040042	HOLLOWAY JOHN D & ZANE E (IN REM ONLY) - 8503 PINES PLACE DR	2015-2023	\$580.23
5.	1064820000048	HENDERSON COLIN & JOYCE - 8303 AMBER COVE DR	2021-2022	\$392.35
6.	1143750090042	HERNANDEZ BARBARA - 8422 BUNKER BEND DR	2023	\$139.96

Other Accounts:

Acc	ount #	Property Owner and Property Address	Tax Year	Base Tax
1.	1143770040048	WILSON JOYCE M - 8527 PINES PLACE DR There has been no response to our demand letters or phoner calls. She owns the property with no mortgage.	2022-2023	\$483.43
2.	1065570000021	ATCHISON JEAN C - 8110 17TH GREEN DR The owner has a homestead exemption and an over-65 exemption but not a deferral. We have mailed a deferral application.	2020-2023	\$447.89
3.	1065510000013	MONTOYA RENE - 19722 SWEETGUM FOREST CT There has been no response to our demand letters or phoner calls. He owns the property with no mortgage.	2021-2023	\$416.45
4.	1143770050023	MCMANUS GARY L & PHILLIP J - 8730 SUMMIT PINES DR The payment made in November was returned by the bank for insufficient funds. On 1/6, we called the taxpayer and left a voice mail message.	2022-2023	\$315.73
5.	1143750090057	LAGRAPPE JAMES C SR & GAYLA - 20027 PINEHURST PLACE DR In April 2024, we spoke to the taxpayer's daughter and she said she already paid the taxes; we let her know that the taxes are still due. She also mentioned that her father, James Lagrappe is deceased. There has been no response to our demand letters or phoner calls.	2022-2023	\$306.18

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

CERTIFICATE FOR ORDER ADOPTING EXEMPTION FROM TAXATION FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OLDER

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 Municipal Utility District No. 132 (the "District") hereby certify as follows:	County
1. The Board convened in regular session, open to the public, on January 1 at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas and the roll was called of the members of the Board, to-wit:	
Tim Stine, President	
Michael Whitaker, Vice President	
Gregg Mielke, Secretary	
Joey Lopez, Assistant Secretary	
Clifford "Jody" Jackson, Assistant Secretary	
All members of the Board were present except, thus constituting a Whereupon among other business, the following was transacted at such Meeting: A written	quorum.
ORDER ADOPTING EXEMPTION FROM TAXATION FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OL	DER
was duly introduced for the consideration of the Board and read in full. It was then duly and seconded that such Order be adopted; and, after due discussion, such motion, carryin 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 16th day of January, 2025.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

	President, Board of Directors	
ATTEST:		
Secretary, Board of Directors	-	
(DISTRICT SEAL)		

ORDER ADOPTING EXEMPTION FROM TAXATION FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OLDER

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

WHEREAS, pursuant to Article 8, Section 1-b of the Constitution of the State of Texas and pursuant to V.T.C.A., Tax Code §11.13(d), the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") is authorized to adopt exemptions from taxation of not less than \$3,000 of the appraised value of the residence homesteads of individuals who are disabled or are 65 years of age or older;

WHEREAS, the Board has been advised that granting such an exemption will not impair the District's obligation to levy taxes for payment of its debts or cause a substantial negative impact on the tax rolls of the District; and

WHEREAS, the Board deems it appropriate to adopt such exemption;

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

I.

Effective January 1, 2025, and thereafter until modified by order of the Board, an exemption of \$40,000 of the appraised value of residence homesteads within the District is available for individuals who are 65 years of age or older.

II.

Effective January 1, 2025, and thereafter until modified by order of the Board, an exemption of \$100,000 of the appraised value of residence homesteads within the District is available for individuals who are disabled.

III.

Such individuals may be granted either exemption upon direct application to the chief appraiser for the Harris County Appraisal District.

IV.

The President or Vice President is authorized to execute and the Secretary or Assistant Secretary is authorized to attest this Order on behalf of the Board and to do all things necessary and proper to carry out the purposes and intent hereof.

* * *

CERTIFICATE FOR ORDER ADOPTING EXEMPTION FROM TAXATION

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 January 16, 2025, at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:
Tim Stine, President Michael Whitaker, Vice President Gregg Mielke, Secretary Joey Lopez, Assistant Secretary Clifford "Jody" Jackson Assistant Secretary
All members of the Board were present except, thus constituting a quroum. Whereupon among other business, the following was transacted at such Meeting: A written
ORDER ADOPTING EXEMPTION FROM TAXATION
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.

THE STATE OF TEXAS

SIGNED AND SEALED this 16th day of January, 2025.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

	President, Board of Directors	
ATTEST:		
Secretary, Board of Directors	-	
Secretary, Board of Directors		
(DISTRICT SEAL)		

ORDER ADOPTING EXEMPTION FROM TAXATION

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

WHEREAS, pursuant to Article 8, Section 1-b of the Constitution of the State of Texas and Section 11.13(n), Texas Property Code, the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") is authorized to adopt exemptions from taxation of up to 20% of the appraised value of residence homesteads;

WHEREAS, the Board has determined that granting such an exemption will not impair the District's obligation to levy taxes for payment of its debts or cause a substantial negative impact on the tax rolls of the District;

WHEREAS, the Board deems it appropriate to adopt such exemption;

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

I.

Effective January 1, 2025, and thereafter until modified by order of the Board, an exemption of 20% of the appraised value of residence homesteads within the District is granted.

II.

Individuals declaring residence homesteads within the District may be granted such exemption upon direct application to the chief appraiser for the Harris County Appraisal District.

III.

The President or Vice President is authorized to execute and the Secretary or Assistant Secretary is authorized to attest this Order on behalf of the Board and to do all things necessary and proper to carry out the purposes and intent thereof.

* * *

RESOLUTION AUTHORIZING ADDITIONAL PENALTY ON DELINQUENT TAXES

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") has contracted with private legal counsel to enforce collection of delinquent property taxes pursuant to Section 6.30, Texas Tax Code or, alternatively, another taxing unit that collects taxes for the District has contracted with private legal counsel under Section 6.30;

WHEREAS, such private legal counsel is entitled to compensation as set forth in the contract equal to 20% of the amount of delinquent tax, penalty, and interest collected and subject to the contract;

WHEREAS, Section 33.07 of the Texas Tax Code authorizes the District to provide that taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and remain delinquent on July 1 of the year in which they become delinquent incur an additional penalty which may not exceed the amount of compensation specified in the contract with an attorney under Section 6.30 of the Tax Code, in order to defray costs of collection;

WHEREAS, Section 33.11 of the Texas Tax Code authorizes the District to provide that taxes on tangible personal property that become delinquent on or after February 1 of a year may incur an additional penalty on a date that occurs before July 1 of the year in which the taxes become delinquent if the District has contracted with an attorney under Section 6.30 and the taxes on the personal property become subject to the attorney's contract before July 1 of the year in which the taxes become delinquent; and

WHEREAS, Section 33.08 of the Texas Tax Code authorizes the District to provide that taxes that become delinquent on or after June 1 under Sections 26.075(j), 26.15(e), 31.03, 31.031, 31.032, 31.033, 31.04, or 42.42 incur an additional penalty which may not exceed the amount of compensation specified in the contract with an attorney under Section 6.30 of the Tax Code, in order to defray costs of collection;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the District that:

- (1) all 2024 taxes on tangible personal property which become delinquent on or after February 1, 2025 and remain delinquent on April 1, 2025 incur an additional penalty equal to the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes.
- (2) all 2024 taxes on property other than tangible personal property which become delinquent on or after February 1, 2025 but not later than May 1, 2025 and remain delinquent on July 1, 2025 incur an additional penalty of 20% of the delinquent tax, penalty and interest, in order to defray costs of collection.
- (3) all taxes which become delinquent on or after June 1 of the year in which they become delinquent under Sections 26.075(j), 26.15(e), 31.03, 31.031, 31.032, 31.033, 31.04, or 42.42 incur an additional penalty of 20% of the delinquent tax, penalty and interest, in order to defray costs of collection.

PASSED AND APPROVED this 16th day of January, 2025.

President, Board of Directors
Harris County Municipal Utility District No. 132



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 January 16th, 2025

GENERAL OPERATING FUND (1620P): CENTRAL BANK 6009166

Previous cash balance, January 6th, 2025	168,754.76
plus: 1150: water & sewer revenue. plus: 2161: customer meter deposits. plus: 4202: inspection fees. plus: 4300: reg wtr auth revenue. plus: 4330: penalties & interest-svc accts plus: 11/30 interest. plus: 12/16 City of Houston SPA ck21107205. plus: 12/17 HC151 ls1 ck 21107247. plus: 12/27 HC153 ls1 ck 11773. plus: 01/06 VOID ck 2026 not needed.	2,684.14 120,414.26 5,743.35 149.53 148,196.60 1,599.92
Total Deposits :	529,807.84
less: 11/30 corr 2000 less: 12/12 dep ret. less: 12/20 dep ret. less: 12/27 IRS payroll tax. less: 12/31 Return Items & Fees.	727.55 373.30
less checks completed at or after last meeting: 2048 TCEQ; holding	105,180.60
2050 Centerpoint Energy; 5 loc 11/20-12/20	211.30
2051 TXU Energy; 5 aCTS 11/21-12/25	13,149.99
2052 Kimberly Tillett; reimb for TS Handyman repairs	626.00
Beginning cash balance, January 16th, 2025	576,819.48
less checks to be presented at this meeting: 2053 Tim Stine; 12/19,DecAJOB director fees	408.19
2054 Michael Whitaker; 12/19,12/11 director fees	408.19
2055 Gregg Mielke; 12/19 director fees	204.09
2056 Joey Lopez; 12/19 Director fees/exp	204.09
2057 Clifford Jackson; 12/19 director fees	204.09

HARRIS CO. MUD # 132

Cash Report for Meeting of January 16th, 2025 Page: 2	
6310 director fees 221.00 6514 payroll taxes 16.91-	
2058 Norton Rose Fulbright US LLP; 9495583826 thr 12/31 2059 Myrtle Cruz, Inc.; Nov bookkeeping/exp	15,498.89 3,086.51
6332 WT plants 1,500.00 6332 Lift Stations 750.00 6332 2783 residen eq 922 6,957.50 6332 1013 commerl eq 2,532.50 6340 office expenses 4,664.74	10,430.99
2061 Inframark LLC; 1158566 billing operations	110,690.91
6201 schedule B cost 38,357.41 6201 schedule C cost 24.057.95	02,113130
2063 BGE Inc; 12625/12699/12887/12899/13472/13473	41,527.77
6201 10/31/24 868.47	
2068 Harris County MUD #151; LS4 9/30,10/31,11/30	
6201 09/30/24 438.92 6201 10/31/24 719.02 6201 11/30/24 2,103.75 2069 Humphrey Law PLLC; inv 833/855	1,755.00
2070 Vanessa Benavides; 19631 Pinehurst Trail, dep ref 2161 customer meter depos 75.00 1150 less final bill 56.00-	19.00
2071 Antonio Ballesca; 20271 Sunny Shores, dep ref	9.00
2072 Antonio Ballesca; 20275 Sunny shores, dep ref	9.00
2073 Randy/Jan White; 20427 Perryoak, dep ref	5.05
2074 Edmond Ginther; 8627 Summit Pines, dep ref	9.00
2075 Dorian McMiller; 8402 Pine shores, dep ref	7.15
2076 Cheryl Clark; 18710 Atasca Oaks, dep ref	90.00
2077 WHCRWA; billing2078 CenterPoint Energy; act @ 5 locations	

HARRIS CO. MUD # 132

Cash Report for Meeting of January 16th, 2025 Page: 3	
2079 TXU Energy; 5 acts	
previous cash balance 168,754.76 12/02-12/31 15 receipts 529,807.84	
TIME DEPOSIT INVESTMENTS: Bank of Brenham; 9/7/24 due 3/7/25 @5.02%	243,237.87 230,000.00 243,483.38
DEMAND DEPOSIT INVESTMENTS: Logic (Texstar); 6246462001	4,777,312.56
previous investments 5,430,901.46 deposits 40,000.00 interest 23,132.35 ending investments	5,494,033.81
GENERAL OPERATING FUNDS AVAILABLE January 16th, 2025	\$5,342,940.92

Operating Budget for Fiscal Year Ending 5/31/2025 Comparison as of 1/16/25 Recap of Revenues and Expenditures

January 16, 2025 report

DECEMBER 2024

	DECEMBER 2024				7 months			
	Current Period		Annual		Fiscal Year-to-Date			
DEVENUES.			Variance	Budget	Actual	Budget	Variance	
REVENUES	Actual	Budget	variance	Budget	Actual	Daaget	vananoo	
Operating Revenue	455,469.78	438,500	16,970	5,530,000	2,961,098.63	3,159,500	(198,401)	
Water Revenue	75,043.16	70,000	5,043	840,000	446.878.32	505,000	(58,122)	
Sewer Revenue	59,028.35	55,000	4,028	660,000	396,871.92	385,000	11,872	
Surface Water Conversion	120,414.26	93,000	27,414	1,400,000	887,090.19	949,000	(61,910)	
Shared LS(#1)	7,044.06	6,500	544	78,000	59,698.48	45,500	14,198	
Penalty & Interest	5,743.35	7,000	(1,257)	84,000	42,678.11	49,000	(6,322)	
Maintenance Taxes	40,000.00	40,000	(1,237)	545,000	60,000.00	80,000	(20,000)	
Strategic Partnership Rev	148,196.60	167,000	(18,803)	1,923,000	1,067,881.61	1,146,000	(78,118)	
Miscellaneous	0.00	0	0	0	0.00	0	Ó	
•						047 500	***	
Non-Operating Revenue	25,966.02	30,500	(4,534)	376,000	240,582.32	217,500	23,082	
Taps & Inspections	2,684.14	2,500	184	30,000	18,684.54	17,500	1,185	
Interest Income	23,281.88	28,000	(4,718)	346,000	221,897.78	200,000	21,898	
Miscellaneous	0.00	0	0	0	0.00	0	0	
TOTAL REVENUES	481,435.80	469,000	12,436	5,906,000	3,201,680.95	3,377,000	(175,319)	
	Cu	rrent Period	Т	Annual	Fiscal	Year-to-Date		
EVENDITUDES			Variance	Budget	Actual	Budget	Variance	
EXPENDITURES	Actual	Budget	variance	Budget	Actual	Daaget	vananoo	
Operating	241,292.47	310,458	69,166	4,302,512	2,983,296.77	2,706,302	(276,995)	
District Management	2,124.89	1,432	(693)	78,332	62,075.02	64,262	2,187	
District Consultants	40,553.03	37,800	(2,753)	450,600	289,584.16	269,600	(19,984)	
District Operations	198,614.55	271,226	72,611	3,773,580	2,631,637.59	2,372,440	(259,198)	
Non-Operating	497,553.63	507,000	9,446	4,224,000	2,964,321.60	2,241,500	(722,822)	
TOTAL EXPENDITURES	738,846.10	817,458	78,612	8,526,512	5,947,618.37	4,947,802	(999,816)	
TOTAL EXILENSITIONES	7 00,0 10110	2,	,	- 1 - 1 - 1			, ,	
SURPLUS OR (DEFICIT)	(257,410.30)	(348,458)	91,048	(2,620,512)	(2,745,937.42)	(1,570,802)	(1,175,135)	
Net Operating Income	214,177.31	128,042	86,135	1,227,488	(22,198.14)	453,198	(475,396)	
Net Non-Operating Income	(471,587.61)	(476,500)	4,912	(3,848,000)	(2,723,739.28)	(2,024,000)	(699,739)	
	() indicates an unfavorable variance							
					7 075 007 00			
Beginning Balance	5,599,656.22				7,975,897.09			
Net Surplus or (Deficit)	(257,410.30)				(2,745,937.42)			
Deposits Received	1,170.00				9,690.25			
Deposits Refunded	(475.00)				(4,025.00)			
TxDOT Reimbursement	0.00				0.00			
Insurers Indemnity	0.00				0.00			
MUD 151/153 Reimb (FM 1960)	0.00				107,316.00			
Ending Balance	5,342,940.92			-	5,342,940.92			
Litating Balarios	0,0 12,0 10102		0.00		• • •			
Cash Report Balance	5,342,940.92		0.00					
Customer Deposits	223,887.30							
Operating Reserve	2,000,000.00							
Capital Projects Reserve Debt Service Reserve	2,500,000.00 0.00							
Dent getatce kesetae								
Net Funds Available	619,053.62							

HARRIS COUNTY M.U.D. # 132
Operating Budget for Fiscal Year Ending 5/31/2025
Comparison as of 1/16/25
Breakout of Expenditures

						7 months	
	Cu	rrent Period		Annual		Fiscal `	Year-to-Dat∈
	Actual	Budget	Variance	Budget	Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	2,124.89	1,432.00	(693)	78,332	62,075.02	64,262	2,187
Director Fees	1,547.00	1,500.00	(47)	21,100	12,597.00	12,200	(397)
Payroll Tax	577.89	-68.00	(646)	1,482	1,389.33	812	(577)
Election Expense	0.00	0.00	Ó	. 0	0.00	0	0
Travel Expenses/Registration	0.00	0.00	0	10,000	5,185.69	5,500	314
Membership Dues	0.00	0.00	0	750	750.00	750	0
Insurance & Bonds	0.00	0.00	0	45,000	42,153.00	45,000	2,847
DISTRICT CONSULTANTS	40,553.03	37,800.00	(2,753)	450,600	289,584.16	269,600	(19,984)
Legal Fees	15,498.89	11,000.00	(4,499)	132,000	76,402.26	77,000	598
Auditing Fees	0.00	0.00	0	19,000	19,500.00	19,000	(500)
Engineering - General	10,131.40	12,000.00	1,869	122,000	89,068.48	70,000	(19,068)
Accounting Fees	2,837.50	2,800.00	(38)	33,600	19,225.00	19,600	375
Operator	12,085.24	12,000.00	(85)	144,000	85,388.42	84,000.00	(1,388)
Operator Fees - General	12,085.24	12,000.00	(85)	144,000	85,388.42	84,000	(1,388)
Operator Fees - Special	0.00	0.00	, o	0	0.00	. 0	0
DISTRICT OPERATIONS	198,614.55	271,226.00	72,611	3,773,580	2,631,637.59	2,372,440	(259,198)
Repairs and Maintenance	103,169.03	85,000.00	(18,169)	1,020,000	624,728.03	595,000	(29,728)
R&M - Water Plant	27,736.42	15,000.00	(12,736)	180,000	140,072.78	105,000	(35,073)
R&M - Water Distribution	31,025.47	40,000.00	8,975	480,000	260,784.97	280,000	19,215
R&M - Wastewater Collection	43,781.14	25,000.00	(18,781)	300,000	223,244.28	175,000	(48,244)
R&M - Storm Water Collection	0.00	5,000.00	5,000	60,000	0.00	35,000	35,000
R&M - General	626.00	0.00	(626)	0	626.00	. 0	(626)
Atascocita Central Plant	62,415.36	61,491.00	(924)	879,690	673,635.38	572,237	(101,398)
Purchased Sewer Service "B"	38,357.41	38,333.00	(24)	460,000	268,501.87	268,334	(168)
Purchased Sewer Service "C"	24,057.95	23,158.00	(900)	277,890	168,038.41	162,103	(5,935)
Major Repairs / Adjustments	0.00	0.00	ó	141,800	237,095.10	141,800	(95,295)
R&M - Shared Lift Stations **	8,253.74	3,100.00	(5,154)	37,200	25,500.31	21,700	(3,800)
Laboratory Fees	374.00	600.00	226	7,200	4,952.20	4,200	(752)
Chemicals	5,040.98	4,500.00	(541)	54,000	33,440.78	31,500	(1,941)
Permits & Assessments	0.00	0.00	0	13,900	7,090.30	7,300	210
WHCRWA	-3,606.60	99,000.00	102,607	1,522,000	1,013,870.20	1,001,000	(12,870)
Utilities	13,361.29	10,600.00	(2,761)	131,600	93,016.71	78,600	(14,417)
Office Expense, Postage	4,918.75	5,500.00	581	62,500	34,746.56	37,000	2,253
District Communications	0.00	330.00	330	3,960	0.00	2,310	2,310
Drainage Channel Maint(Stuckey's/Hydro)	2,933.00	1,105.00	(1,828)	41,530	118,902.12	21,593	(97,309)
Miscellaneous (ww2)	1,755.00	0.00	(1,755)	0	1,755.00	0	(1,755)
NON-OPERATING	497,553.63	507,000	9,446	4,224,000	2,964,322	2,241,500	(722,822)
Cost of Taps and Inspections	2,413.91	1,500.00	(914)	18,000	33,442.12	10,500	(22,942)
Major Projects	587,179.49	455,000.00	(132,179)	3,690,000	2,676,775.11	1,875,000	(801,775)
Waterline Replacement Ph. 3	0.00	0.00	0	0	4,903.75	0	(4,904)
Waterline Replacement Ph. 3B	0.00	0.00	0	140,000	160,357.74	140,000	(20,358)
Waterline Replacement Ph. 4	463,743.35	275,000.00	(188,743)	2,750,000	2,197,482.07	1,375,000	(822,482)
Apartment Culvert Pipe Replacement	0.00	0.00	0	80,000	159,697.11	80,000	(79,697)
Water Plant Rehab	0.00	80,000.00	80,000	320,000	5,201.25	80,000	74,799
San. Swr. Repairs (Other)	0.00	50,000.00	50,000	200,000	0.00	150,000	150,000
Drainage Channel De-Silt	0.00	50,000.00	50,000	200,000	25,697.05	50,000	24,303
Drainage Enhancements	123,436.14	0.00	(123,436)	0	123,436.14	0	(123,436)
Engineering on Major Projects	-92,039.77	50,500.00	142,540	516,000	254,104.37	356,000	101,896
Waterline Replacement Ph. 3B	0.00	0.00	0	20,000	5,760.04	20,000	14,240
Waterline Replacement Ph. 4	9,400.00	8,000.00	(1,400)	96,000	102,122.70	56,000	(46,123)
Waterline Replacement Ph. 5	14,875.60	25,000.00	10,124	215,000	91,984.55	170,000	78,015
Apartment Culvert Pipe Replacement	0.00	0.00	0	10,000	10,896.59	10,000	(897)
Water Plant Rehab	2,925.19	7,500.00	4,575	75,000	32,813.30	45,000	12,187
San. Swr. Repairs (Other)	4,195.58	5,000.00	804	50,000	10,527.19	30,000	19,473
Drainage Channel De-Silt	0.00	5,000.00	5,000	50,000	0.00	25,000	25,000
Drainage Enhancements	-123,436.14	0.00	123,436	0	0.00 0.00	0	0
30" Sanitary Sewer Line	0.00	0.00	0	U	0.00		U
TOTAL EXPENDITURES	738,846.10	817,458.00	78,612	8,526,512	5,947,618.37	4,947,802	(999,816)

HARRIS COUNTY M.U.D. # 132 Total Actuals for year end 5/31/2025 Recap of Revenues and Expenditures

REVENUES	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Total
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
Operating Revenue	500,693	344,307	457,450	340,057	462,481	400,640	455,470	0	0	0	0	0	2,961,099
Water Revenue	79,320	5,358	128,117	37,184	76,178	45,679	75,043						446,878
Sewer Revenue	54,939	54,481	54,481	57,510	58,260	58,173	59,028						396,872
Surface Water Conversion	100,647	112,935	118,126	143,531	147,755	143,682	120,414						887,090
Shared Lift Station (#1)	94,290	18,321	5,996	(76,107)	3,453	6,701	7,044						59,698
Penalty & Interest	5,234	4,866	5,300	7,231	7,023	7,282	5,743						42,678
Maintenance Taxes	0	10,000	0	10,000	0	0	40,000						60,000
Strategic Partnership Rev	166,265	138,346	145,431	160,708	169,812	139,123	148,197						1,067,882
Miscellaneous	0	0	0	0	0	0	0						0
Non-Operating Revenue	32,725	36,285	44,224	40,608	31,664	29,110	25,966	0	0	0	0	0	240,582
Taps & Inspections	2,740	2,618	2,442	2,578	2,744	2,878	2,684	_	_	_	_	_	18,685
Interest Income	29,985	33,666.60	41,781	38,030	28,920	26,232	23,282						221,898
Miscellaneous	. 0	, O	. 0	O	. 0	0	. 0						0
_	5			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
TOTAL REVENUES	533,418	380,592	501,674	380,665	494,146	429,750	481,436	0	0	0	0	0	3,201,681
TOTAL EXPENDITURES	330,165	703,978	1,266,726	587,142	1,390,127	930,635	738,846	0	0	0	0	0	5,947,618
Beginning Balance	7,975,897	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5.342.941	5.342.941	5,342,941	5,342,941	5,342,941	7,975,897
SURPLUS OR (DEFICIT)	203,254	(323,386)	(765,052)	(206,476)	(895,981)	-500,884	(257,410)	0	0	0	0	<i>o</i>	(2,745,937)
Deposits Received	1.050	3,064	1.008	1,433	1,082	884	1,170	•	Ţ.	•	•	•	9,690
Deposits Refunded	(605)	0,004	(760)	0	(2,185)	0	(475)						(4,025)
TxDOT Reimbursement	(000)	0	(100)	0	(2,100)	0	(473)						(4,020)
Insurers Indemnity	. 0	0	0	0	0	0	0						0
MUD 151/153 Reimb (FM 1960)	24,375	0	0	82.941	0	0	0						107,316
			7.118.844		6,099,657		<u>_</u>	E 242 044	E 242 044	F 242 044	5 242 044	E 242 044	
Ending Cash Report Balance	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941
Cash Report Balance	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941	5,342,941
Customer Deposits On File	221,741	221,741	225,049	225,237	225,757	223,652	223,887	225,210	224,819	225,269	223,000	223,000	223,000
•	•	•	•	•		•	•		•	,	,		
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Funds Available	3,482,229	3,161,908	2,393,795	2,271,505	1,373,900	876,004	619,054	617,731	618,122	617,672	619,941	619,941	619,941

HARRIS COUNTY M.U.D. # 132 Total Actuals for year end 5/31/2025 Breakout of Expenditures

	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Total
EXPENDITURES	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
DISTRICT MANAGEMENT	6,080	3,277	3,345	2,647	1,020	43,582	2,125	0	0	0	0	0	62,075
Director Fees	. 3,315	1,989	1,326	1,768	1,105	1,547	1,547						12,597
Payroll Tax	389	(152)	(101)	879	(85)	(118)	578						1,389
Election Expense	0	0	0	0	0	0	0						0
Travel Expenses/Registration	2,376	1,440	1,370	0	0	0	0						5,186
Membership Dues	0	0	750	0	0	0	0						750
Insurance & Bonds	0	0	0	0	0	42,153	0						42,153
DISTRICT CONSULTANTS	35,916	57,900	36,302	44,298	34,770	39,844	40,553	0	0	0	0	0	289,584
Legal Fees	8,064	6,092	10,608	12,306	12,668	11,165	15,499						76,402
Auditing Fees	0	15,000	0	4,500	0	0							19,500
Engineering Fees	13,059	21,762	10,255	12,580	7,236	14,044	10,131						89,068
Accounting Fees	2,900	2,800	2,600	2,688	2,800	2,600	2,838				_	_	19,225
Operator	11,893	12,245	12,839	12,225	12,066	12,035	12,085	0	0	0	0	0	85,388
Operator Fees - General	11,893	12,245	12,839	12,225	12,066	12,035							85,388
Operator Fees - Special	0	0	0	0	0	0	0						0
DISTRICT OPERATIONS	228,860	284,794	553,271	214,010	867,998	284,091	198,615	0	0	0	0	0	2,631,638
Repairs and Maintenance	76,352	61,308	127,592	79,272	101,219	75,816	103,169	0	0	0	0	0	624,728
R&M - Water Plant	11,051	8,406	19,122	14,379	19,295	40,085	27,736						140,073
R&M - Water Distribution	40,578	35,654	32,477	43,461	60,317	17,272	31,025						260,785
R&M - Wastewater Collection	24,724	17,248	75,993	21,432	21,608	18,459	43,781						223,244
R&M - Storm Water Collection	0	0	0	0	0	0	0						0
R&M - General	0	0	0	0	0	0	626						626
Atascocita Central Plant	61,868	62,268	62,469	62,823	299,764	62,028	62,415	0	0	0	0	0	673,635
Purchased Sewer Service "B"	38,357	38,357	38,357	38,357	38,357	38,357	38,357						268,502
Purchased Sewer Service "C"	23,510	23,911	24,111	24,465	24,312	23,671	24,058						168,038
Major Repairs / Adjustments	0	0	0	0	237,095	0	0						237,095
Shared Lift Stations Operations	7,033	0	10,214	0	0	0	8,254						25,500
Laboratory Fees	759	987	0	1,595	501	737	374						4,952
Chemicals	0	2,648	6,419	7,236	3,616	8,481	5,041						33,441
Permits & Assessments	0	0	0	0	0	7,090	0						7,090
WHCRWA	70,626	119,251	293,288	0	425,352	108,961	(3,607)						1,013,870
Utilities	245	14,230	12,903	13,900	25,510	12,868	13,361						93,017
Office Expense, Postage	4,772	5,208	4,782	5,005	4,884	5,177	4,919						34,747
District Communications	0	0	0	0	0	0	0						0
Drainage Channel Maintenenace	7,205	18,895	1,105	78,680	7,151	2,933	2,933						118,902
Miscellaneous*	0	. 0	34,500	(34,500)	0	0	1,755				•		1,755
NON-OPERATING	59.309	358,007	673,809	326,187	486,339	563,118	497,554	0	0	0	0	0	0 2,964,322
Cost of Taps and Inspections	5,131	2,260	10,775	3,293	7,147	2,422	2,414		, <u>i</u>				33,442
Maior Projects	33,825	327,242	623,424	301,769	433,019	370,318	587,179	0	0	0	0	0	2,676,775
Waterline Replacement Ph. 3	2,926	1,978	0	0	0	0. 0,0.70	0	-					4,904
Waterline Replacement Ph. 3B	2,320	(13,775)	174,133	0	0	0	Ö						160,358
Waterline Replacement Ph. 4	0	179,342	355,536	272,088	433.019	493.754	463,743						2,197,482
Apartment Culvert Pipe Replacem	·	159,697	93,755	29,681	0	(123,436)	,						159,697
Water Plant Rehab	5,201	0	00,700	25,551	0	(120, 100)	0						5,201
San. Swr. Repairs (Other)	0,201	0	0	0	0	0	0						0
Drainage Channel De-Silt	25,697	0	0	0	0	0	0						25,697
Drainage Enhancements	25,037	0	0	0	0	ő	123,436						123,436

HARRIS COUNTY M.U.D. # 132 Total Actuals for year end 5/31/2025 Breakout of Expenditures

	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Total
EXPENDITURES	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
Engineering on Major Projects	20,353	28,504	39,610	21,125	46,173	190,378	(92,040)	0	0	0	0	0	254,104
Waterline Replacement Ph. 3B	0	4,052	1,708	0	0	0	0						5,760
Waterline Replacement Ph. 4	11,815	19,358	21,600	11,750	9,400	18,800	9,400						102,123
Waterline Replacement Ph. 5	0	0	0	9,375	27,890	39,844	14,876						91,985
Apartment Culvert Pipe Replacem	0	2,575	8,322	0	0	0	0						10,897
Water Plant Rehab	8,538	2,520	7,980	0	6,300	4,550	2,925						32,813
San. Swr. Repairs (Other)	0	0	0	0	2,583	3,749	4,196						10,527
Drainage Channel De-Silt	0	0	0	0	0	0	0						0
Drainage Enhancements	0	0	0	0	0	123,436	(123,436)						0
30" Sanitary Sewer Line	0	0	0	0	0	0	0						0
TOTAL EXPENDITURES	330,165	703,978	1,266,726	587,142	1,390,127	930,635	738,846	0	0	0	0	0	5,947,618

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
2018-2019	\$1,744,214.82
2019-2020	\$1,748,787.95
2020-2021	\$1,782,888.63

2021-2022				2022-2023
Report date	Chck date	SPA date	<u>Amount</u>	Report date

Report date	Chck date	SPA date	<u>Amount</u>	Report date	Chck date	SPA date	<u>Amount</u>
7/15/2021	6/8/21	Mar 2021	211,645.44	7/21/2022	6/21/22	Mar 2022	187,227.61
8/19/2021	7/12/21	Apr 2021	149,631.07	8/18/2022	7/25/22	Apr 2022	163,776.77
9/16/2021	8/9/21	May 2021	165,594.24	9/15/2022	8/16/22	May 2022	165,059.90
10/21/2021	9/9/21	Jun 2021	192,436.73	10/20/2022	9/20/22	Jun 2022	185,091.56
11/18/2021	10/11/21	Jul 2021	158,767.15	11/17/2022	10/17/22	Jul 2022	157,038.12
12/16/2021	11/3/21	Aug 2021	154,121.05	12/15/2022	11/21/22	Aug 2022	146,781.64
1/20/2022	12/9/21	Sept 2021	185,353.35	1/19/2023	12/21/22	Sep 2022	174,062.53
2/17/2022	1/7/22	Oct 2021	146,207.46	1/19/2023	1/13/23	Oct 2022	146,675.28
3/17/2022	2/9/22	Nov 2021	169,434.08	3/16/2023	2/14/23	Nov 2022	154,223.00
3/17/2022	3/8/22	Dec 2021	223,561.46	4/20/2023	3/21/23	Dec 2022	215,015.95
4/21/2022	4/7/22	Jan 2022	136,107.46	5/18/2023	4/18/23	Jan 2023	137,843.06
6/16/2022	5/27/22	Feb 2022	140,032.35	6/15/2023	5/30/23	Feb 2023	140,758.23
	Total		\$2,032,891.84		Total		\$1,973,553.65

2023-2024				2024-2025			
Report date	Chck date	SPA date	<u>Amount</u>	Report date	Chck date	SPA date	<u>Amount</u>
7/20/2023	6/14/23	Mar 2023	184,962.12	7/18/2024	6/13/24	Mar 2024	166,264.81
8/17/2023	7/14/23	Apr 2023	140,186.61	8/15/2024	7/26/24	Apr 2024	138,345.89
9/21/2023	8/17/23	May 2023	157,713.50	9/19/2024	8/20/24	May 2024	145,430.66
10/19/2023	9/18/23	June 2023	174,805.56	10/17/2024	9/17/24	Jun 2024	160,708.43
11/16/2023	10/17/23	July 2023	146,198.41	11/21/2024	10/22/24	Jul 2024	169,811.90
12/21/2023	11/21/23	Aug 2023	149,911.73	12/19/2024	11/19/24	Aug 2024	139,123.32
1/18/2024	12/21/23	Sep 2023	159,318.39	1/16/2025	12/16/24	Sep 2024	148,196.60
2/15/2024	1/12/24	Oct 2023	138,877.26			•	
3/21/2024	2/20/24	Nov 2023	148,995.19				
4/18/2024	3/13/24	Dec 2023	202,335.51				
4/18/2024	4/10/24	Jan 2024	127,869.03				
6/20/2024	5/15/24	Feb 2024	138,309.02				•
	Total		\$1 869 482 33		Total		\$1 067 881 61

|--|

HC MUD #132 Utility Costs

Fiscal Year 2025

Electric Hudson Energy TXU Energy

	Total		
	Usage	Distribution	Total Due
Period	kwh	Pass Through	Amount
5/24/24-6/24/24 Hudsn	96,511		11,865.15
6/24/24-7/24/24 TXU	96,482	6,018.63	12,098.40
7/25/24-8/22/24	105,389	5,888.14	12,557.84
8/23-9/23/24	116,239	6,276.66	13,651.66
9/24-10/22/24	119,193	5,735.40	13,392.81
10/23-11/20/24	95,360	6,503.82	12,571.86
11/21-12/25/24	106,580	6,294.95	13,149.99

735,754 36,717.60 89,287.71

		Annual Cost \$	Cents / kwh				
kWh	Energy	Distribution	Total	Energy	Distribut	Total	
735,754	\$52,570	\$36,718	\$89,288	7.15	4.99	12.14	



Water District Bookkeeping

1/16/2025

Billing December 2024

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

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

Billing for invoices p	aid through cash reports for:	HC #132	HC #151	HC #153	Total	
December 2024						•
End of Fiscal Year 5	5/31/25	2,058	380	1,292	3,729	Connections
		55.18%	10.18%	34.64%	100.00%	
	<u>UTILITIES</u>					CK#
	Hudson Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
11/21-12/25	TXU Energy @8411 FM1960E	1,463.43	269.98	918.69	2,652.10	2051
11/20-12/20	CenterPoint @8411 FM1960E 6989363-4	22.90	4.22	14.38	41.50	2050
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	
	<u>OPERATIONS</u>					
NOV	Repairs and Maintenance LS1/ST	17,259.69	3,184.19	10,835.01	31,278.89	2061
	Repairs and Maintenance LS1/ST	0.00	0.00	0.00	0.00	
	McDonald & Wessendorff Insurance	3,055.32	563.67	1,918.02	5,537.00	2044
	LIFT STATION 1 SITE IMPR PROJECT					
	Ninyo & Moore	0.00	0.00	0.00	0.00	
	C3 Constructors	0.00	0.00	0.00	0.00	
	BGE Inc - Engineering	0.00	0.00	0.00	0.00	
	BGE Inc - Engineering	0.00	0.00	0.00	0.00	
	Brick Restoration Inc	0.00	0.00	0.00	0.00	
	CURRENT BALANCE DUE	21,801.34	4,022.07	13,686.09	39,509.49	
	PRIOR BALANCE DUE		0.00	0.00		-
	TOTAL BALANCE DUE	[4,022.07	13,686.09		

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 kay@mcruz.com

HC MUD 132 TexStar Logic Rate Sheet

LOGIC.ORG							
Report date	Rate	Net.Asset.Value.	Interest	Deposits	<u>Withdrawals</u>	Account Balance	Market Balance
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67
Current Year							
1/31/2023	4.5538	1.000115	\$48,017.52	\$200,000.00	\$0.00	\$6,722,929.89	\$6,723,703.03
2/28/2023	4.7387	1.000222	\$0.00	\$205,000.00	\$0.00	\$6,927,929.89	\$6,929,467.89
3/31/2023	4.8163	0.999851	\$24,794.96	\$30,000.00	\$0.00	\$6,982,724.85	\$6,981,684.42
4/30/2023	4.9970	0.999911	\$57,271.74	\$10,000.00	\$0.00	\$7,049,996.59	\$7,049,369.14
5/31/2023	5.1866	0.999755	-\$4,931.95	\$0.00	-\$300,000.00	\$6,745,064.64	\$6,743,412.10
6/30/2023	5.2554	0.999836	\$31,033.80	\$10,000.00	-\$260,000.00	\$6,526,098.44	\$6,525,028.16
7/31/2023	5.2985	0.999922	\$29,943.53	\$0.00	-\$600,000.00	\$5,956,041.97	\$5,955,577.40
8/31/2023	5,4721	1.000032	\$30,358.22	\$27,444.14	\$0.00	\$6,013,844.33	\$6,014,036.77
9/30/2023	5.5168	1.000053	\$29,302.81	\$0.00	\$0.00	\$6,043,147.14	\$6,043,467.43
10/31/2023	5.5432	1.000208	\$27,401.89	\$0.00	\$0.00	\$6,070,549.03	\$6,071,811.70
11/30/2023	5.5598	1.000490	\$28,575.28	\$0.00	\$0.00	\$6,099,124.31	\$6,102,112.88
12/31/2023	5.5541	1.000512	\$27,871.35	\$40,000.00	\$0.00	\$6,166,995.66	\$6,170,153.16
1/31/2024	5.5102	1.000240	\$28,919.70	\$130,000.00	\$0.00	\$6,325,915.36	\$6,327,433.58
2/29/2024	5.4812	1.000100	\$29,285.88	\$285,000.00	\$0.00	\$6,640,201.24	\$6,640,865.26
3/31/2024	5.4733	0.999964	\$28,105.02	\$40,000.00	\$0.00	\$6,708,306.26	\$6,708,064.76
4/30/2024	5.4544	0.999930	\$31,082.19	\$10,000.00	-\$850,000.00	\$5,899,388.45	\$5,898,975.49
5/31/2024	5.4208	0.999941	\$30,237.16	\$0.00	\$0.00	\$5,929,625.61	\$5,929,275.76
6/30/2024	5.4105	1.000030	\$29,824.03	\$950,000.00	\$0.00	\$6,909,449.64	\$6,909,656.92
7/31/2024	5.4031	1.000275	\$26,492.68	\$10,000.00	-\$250,000.00	\$6,695,942.32	\$6,697,783.70
8/31/2024	5.3775	1.000567	\$28,897.55	\$242,501.62	-\$750,000.00	\$6,217,341.49	\$6,220,866.72
9/30/2024	5.2340	1.000383	\$31,733.84	\$10,000.00	-\$220,000.00	\$6,039,075.33	\$6,041,388.30
10/31/2024	4.9905	1.000249	\$28,873.06	\$0.00	-\$900,000.00	\$5,167,948.39	\$5,169,235.21
11/30/2024	4.8298	1.000251	\$26,231.82	\$0.00	-\$480,000.00	\$4,714,180.21	\$4,715,363.47
12/31/2024	4.6928	1.000179	\$23,132.35	\$40,000.00	\$0.00	\$4,777,312.56	\$4,778,167.70

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for

Harris County MUD #132 AAAm Prepared for the reporting period ("Period") from

12/1/2024

to

12/31/2024

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Investment Pools	Rate	Beginni	ng Value for	Period	Gain (Loss) to	Deposits or	Endir	ng Value for Pe	eriod
fund		Book	N.A.V.	Market	Market Value	(Withdrawals)	Book	N.A.V.	Market
OP Logic (TexStar)	4.6928%	4,714,180.21	1.00025	4,715,363.47	0.00	63,132.35	4,777,312.56	1.000179	4,778,167.70
	4.6928%	4,714,180.21		4,715,363.47	0.00	63,132.35	4,777,312.56		4,778,167.70

Certificates of Deposits		Purchase	Term in	Begin Value	Interest accrued	Deposits or	Ending Value	Date of	Date of
fund		Value	Days	for Period	this period	(Withdrawals)	for Period	Purchase	Maturity
OA Bank of Brenham	5.02%	243,237.87	181	246,081.42	1,037.06	0.00	247,118.48	9/7/2024	3/7/2025
OA Wallis State Bank	5.25%	230,000.00	365	238,866.03	1,025.55	0.00	239,891.58	3/8/2024	3/8/2025
OA Independent Bank	5.15%	243,483.38	365	248,636.56	1,067.57	0.00	249,704.13	7/4/2024	7/4/2025
	5.1380%	716,721.25	365	733,584.00	3,130.18	0.00	736,714.18	-	107
total investments	4.7509%	5,430,901.46	365	5,448,947.47	3,130.18	63,132.35	5,514,026.74	wam:	15

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. Vinvest.xls version 2.4

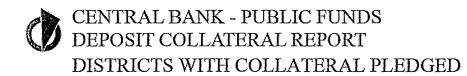
Investment Officer

(please sign & date)

Mary Jarmon - Recent PFIA Training Date: 10/20/23

Bookkeeper (Myrtle Cruz, Inc.)

Karrie Kav



Effective Date: 01/06/2025

Accounts Through: 01/05/2025 7:00 PM

Forecasting Through:

Divian

ICS Accounts Through: 01/05/2025 7:00 PM

HARRIS CO MUD 132

Tax ID: 746246462

FHLB Pledge Code: 20158

1st Consultant: MCI

2nd Consultant:



DEPOSITS

Acct No	Funds Type Class	Balance	Interest	Total	Current Month Average	Prior Month Average	ICS Acct No	ICS Balance
Demand 1 6009166	Deposits PF/CKG 65 DDA 06012021	\$240,000.00	\$0.00	\$240,000.00	\$218,227.79	\$246,432.72	776009166	\$723,621.89
Subtotal De	emand Deposits	\$240,000.00	\$0.00	\$240,000.00	\$218,227.79	\$246,432.72		\$723,621.89
Total Dep	posits	S240,000.00	\$0.00	\$240,000.00	\$218,227.79	\$246,432.72		\$723,621.89
SECURI Safekeepi CH		CUSIP 10026213-3	Pool No. LOC126213-	Maturity 01/07/2025	Date Pledged 11/26/2024	Units Pledged 345,000	Marke Value \$345,000.0	
Total Sec	urities Pledged					345,000	\$345,000.	00
Subtotal Subtotal	F COLLATERA Demand Deposi Time/Svgs/MM Bond Fund Dep	its: A:	Account Bal	ances ,000.00 \$0.00 \$0.00	FDIC Ins \$2	urance 40,000.00 \$0.00 \$0.00	Collater	al Required \$0.00 \$0.00 \$0.00
	TO	OTALS:	\$240	,000.00	\$2	40,000.00		\$0.00
Ė	T COLLATERA Depos At 100%	AL POSITION its Requiring (Collateral \$0.00		ledged 5,000.00	Excess Co	llateral 345,000.00	% Pledged

\$345,000.00

\$0.00

\$345,000.00

At 105%

HC MUD 132 Net Funds Available December 2024

619,054

Dec Net Funds Availabe

2,125,945

Dec Budget Net Funds Available

1,506,891

Shortage

1,184,645

Over Budget

822,482 Waterline Replacement PH 4

46,123 Engineering PH 4

868,605

Remaining Budget

1,375,000 Waterline Replacement PH 4

40,000 Engineering PH 4

1,415,000

95,295 Atascocita Central Plant Adj

123,436 Drainage Enhancements

97,309 Drainage Channel Mainternace (Beryl)

316,040

360,874

Cash Flow Delayed

215,146 TxDOT Reimbursment

145,728 Insurers Indemnity

1,545,519

Upcoming Unbudgeted Expense

136,819 Texkota Economic Incentive

Tim Stine Januart 16, 2025





Harris County MUD 132
Operations Report for the month of
December
1/15/2025

Allen Jenkins Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
Valve Survey Repairs	Dist. Area		Pending

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. = 2.09 Mg/l
- Wastewater Collection compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 29,138,000
- Total water Pumped for the month 27,961,000
- Accountability 105%
- Eye on Water users = 432 / 22% 4 new users signed up in December.

Potable Water Distribution

- Performed 3 Level & Sods in the district
- Performed the annual infrared survey at WP # 1 & 2
- Opened Hydro tank # 2 at WP # 2 for inspection and closed afterwards.
- Replaced the transducer on GST # 1 at WP # 2

Sanitary Sewer Collection

- Jetted 1 sewer stoppage in the district to remove blockage.
- Cleaned and televised the section of sewer line at 8207 Arrow Cove Ct.
- Purchased and Installed new soft start at LS # 1 for LP # 2
- Cleaned LS # 1 & 2 wet wells per PM schedule
- Performed the annual infrared surveys at LS # 1 & 2

• Builder Services / Inspection

- Customer Care
- Delinquent letters mailed 125 on 12/9
- Delinquent Tags Hung 63 on 12/23
- Disconnects for non-Payment 22 on 1/2
- There is 1 account for Consideration to write offs this month totaling \$16.98.
- There are 11 accounts for Consideration to send to Collections this month totaling \$ 2,779.84.

Harris County MUD No.132 Valve Repair Tracker

Corrections	Address	GPS Coordinates	Asset ID	Type of Recomended Repair	Special Class	Dept/Assigned	Activity Code	Workorder #	Estimated Cost	Actual Cost	Difference +/-	
7	20703 Tamarron Dr	30.0190774001838,-95.1593291267372	7	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916678	\$ 200.00	\$ 44.41	\$ 155.59	
)	Kings River Point	30.0231483036298,-95.1589891483924	9	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916679	\$ 200.00	\$ 47.90	\$ 152.10	
11	Kings River Point(2)	30.0231414057541,-95.159008663931	11 17	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916680	\$ 200.00	\$ 49.38	\$ 150.62	
17 30	7630 Kings River Rd 7610 Pinehurst Shadows Dr	30.0218124588316,-95.1595579923299 30.0174774793271,-95.1628052629152	30	Need to locate Need to locate	SI SI	5826/700265 5826/700265	MWLOC	3916589	\$ 300.00 \$ 300.00	\$ 44.41 \$ 43.08		
30	7711 Indian Cove Ct	30.0264628508834,-95.155184718925	34	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916590	\$ 200.00		\$ 256.92	
36	7711 Indian Cove Ct	30.0264874490972,-95.1551852975177	36	Adjust A-box to Grade. Spin Doctor Neede	SI	5799/702619	CDMWRPR	3916548	\$ 350.00	\$ 236.57		
59	19603 Pine Cluster Ln	30.0021941817499,-95.1476360408924	59	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916686	\$ 200.00	Ψ 200.07	\$ 200.00	
74	20939 Atascocita Point Dr(Across Street)	30.0237883766717,-95.1566454641966	74	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916688	\$ 200.00		\$ 200.00	
33	6633 Atascocita Rd	29.9947445885929,-95.1780536172483	83	Spin doctor needed	SI	5799/702619	CDMWRPR	3916553	\$ 150.00	\$ 146.48	\$ 3.52	
90	19719 Fairway Island Dr	30.0072027073489,-95.1524274001159	90	Need to locate	SI	5826/700265	MWLOC	3916592	\$ 300.00	\$ 34.19	\$ 265.81	Not Complete
119	7803 Pinehurst Shadows Dr	30.0167773454169,-95.1618848150244	119	Spin doctor needed	SI	5799/702619	CDMWRPR	3916556	\$ 150.00	\$ 146.48		
120	7711 Pinehurst Shadows Dr	30.0169354317924,-95.1619685417706	120	Spin doctor needed	SI	5799/702619	CDMWRPR	3916557	\$ 150.00	\$ 527.49		
121	7711 Pinehurst Shadows Dr(2)	30.0169416493203,-95.1619454188855	121	Clean and Adjust A-box to Grade	SI	5799/702619	CDMWRPR	3916558	\$ 400.00	\$ 341.78		
122	18730 Atasca Oaks Dr	30.0012015445508,-95.1746457472694	122	Clean and Adjust A-box to Grade	SI	5799/702619	CDMWRPR	3916559 3916689	\$ 400.00	\$ 518.66	\$ (118.66)	
124	18622 Atasca Oaks Dr 18618 Atasca Oaks Dr	30.0006856349692,-95.1740563545619 30.0006772964052,-95.1740778425856	124 125	Raise A-Box to Grade Raise A-Box to Grade	SI SI	5826/700265 5826/700265	MWGENREP MWGENREP	3916689	\$ 200.00 \$ 200.00		\$ 200.00 \$ 200.00	
126	18730 Atasca Oaks Dr(Across Street)	30.0010949372413,-95.1740778425856	126	Clean and Re-align Stack	SI	5820/700471	CDVLRES	3916585	\$ 200.00	\$ 483.26	\$ (283.26)	
133	20531 Forest Stream Dr	30.0190775905024,-95.1549640896493	133	Need to locate	SI	5826/700265	MWLOC	3916594	\$ 300.00	\$ 77.58	\$ 222.42	
143	20530 Forest Stream Dr	30.0192556341841,-95.1549067452232	143	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916691	\$ 200.00	Ψ //.00	\$ 200.00	
148	19626 Gamble Oak Dr	30.004277349103,-95.1447131138196	148	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916692	\$ 200.00		\$ 200.00	
149	19627 Gamble Oak Dr	30.0041989839391,-95.14495299701	149	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916693	\$ 200.00		\$ 200.00	
152	8702 Timber View Dr	30.0025250180264,-95.1449899240647	152	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916694	\$ 200.00		\$ 200.00	
166	7711 Cordoba Ct	30.0281594249137,-95.1534736779095	166	Clean and Adjust A-box to Grade	SI	5799/702619	CDMWRPR	3916560	\$ 400.00	\$ 171.12	\$ 228.88	
167	7711 Cordoba Ct(2)	30.0281336870698,-95.1534586107632	167	Clean and Adjust A-box to Grade	SI	5799/702619	CDMWRPR	3916561	\$ 400.00	\$ 187.23	\$ 212.77	
168	7711 Cordoba Ct(3)	30.0281638326776,-95.1534309316736	168	Need To Locate	SI	5826/700265	MWLOC	3916595	\$ 300.00	\$ 35.68	\$ 264.32	
177	8519 Pine Shores Dr	30.0030452029323,-95.1480176052675	177	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916695	\$ 200.00		\$ 200.00	
178	8743 Pines Place Dr	30.0055108939407,-95.1436004862652	178	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916696	\$ 200.00		\$ 200.00	-
179	8742 Timber View Dr	30.0025819387302,-95.1431342149393	179	Need To Locate	SI SI	5826/700265	MWLOC MWGENREP	3916596	\$ 300.00 \$ 350.00	\$ 77.58	\$ 222.42	
185	7710 Cordoba Ct 18926 Atasca Oaks Dr	30.0278708077342,-95.1536433321167 30.0011686391669,-95.1764273616817	185 208	Raise A-Box to Grade Need To Locate	SI	5826/700265 5826/700265	MWLOC	3916697	\$ 350.00		\$ 350.00 \$ 300.00	
223	8726 Timber View Dr	30.0025283166331,-95.1440627495824	223	Need To Locate Need To Locate	SI	5826/700265	MWLOC	3916601	\$ 300.00	\$ 18.59	\$ 281.41	_
224	20423 Tamarron Dr	30.0175407628458,-95.1603798293228	224	Clean and Replace Lid	SI	5799/702619	CDMWRPR	3916563	\$ 300.00	\$ 590.63	\$ (290.63))
226	20403 Dawn Mist Ct	30.0176781244966,-95.1628513459991	226	Spin doctor needed	SI	5799/702619	CDMWRPR	3916541	\$ 150.00	\$ 488.26	\$ (338.26))
229	7402 Kings River Ct	30.0247387553752,-95.1619925656186	229	Need To Locate	SI	5826/700265	MWLOC	3916602	\$ 300.00	\$ 35.68	\$ 264.32	Not Complete
234	7502 Kings River Circle	30.0233283807179,-95.1599171878795	234	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916700	\$ 200.00		\$ 200.00	
237	7603 Kings River Ln	30.0233358378637,-95.1606315029451	237	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916542	\$ 200.00	\$ 146.48	\$ 53.52	
239	7502 Kings River Circle(2)	30.0233259396723,-95.1598837663537	239	Need To Locate	SI	5826/700265	MWLOC	3916603	\$ 300.00	\$ 18.59	\$ 281.41	
262	19631 Autumn Creek Ln	30.0044765072023,-95.1440971242265	262	Need To Locate	SI	5826/700265	MWLOC	3916604	\$ 300.00	\$ 34.19	\$ 265.81	Not Complete
284	6730 Atascocita Rd	29.9932039887052,-95.1780101924889	284	Clean, Inspect & Exercise Valve Clean, Re-align stack and Replace A-Box	SI SI	5799/702619	CDMWRPR	3916544	\$ 200.00 \$ 300.00	\$ 690.70	\$ (490.70) \$ 300.00	
104			284	otean, ne-augir stack and neptace A-box	SI				\$ 300.00		\$ 300.00	
285	6569 Atascocita Rd	29.9934929976533,-95.1780064279769	285	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916545	\$ 200.00	\$ 148.00	\$ 52.00	
286	6730 Atascocita Rd(2)	29.993226707136895.1779459822262	286	Need To Locate	SI	5826/700265	MWLOC	3916606	\$ 300.00	\$ 34.19	\$ 265.81	
339	7711 Lagovista Ct	30.0271302876857,-95.1542613703851	339	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916706	\$ 200.00	ψ 04.10	\$ 200.00	
340	7711 Lagovista Ct(2)	30.027153031504,-95.1542679274724	340	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916707	\$ 200.00		\$ 200.00	
342	7803 Lake Mist Ct	30.0237694808728,-95.1566238233929	342	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916708	\$ 200.00		\$ 200.00	
344	7822 Lake Mist Ct	30.0226289962458,-95.1557672827497	344	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916709	\$ 200.00	\$ 44.41	\$ 155.59	
345	7815 Magnolia Cove Ct	30.0220410734118,-95.1563991021843	345	Need To Locate	SI	5826/700265	MWLOC	3916611	\$ 300.00	\$ 68.38	\$ 231.62	Not Complete
346	7803 Magnolia Cove Ct	30.0227158585545,-95.1571251366516	346	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916710	\$ 200.00		\$ 200.00	
347	7803 Magnolia Cove Ct(2)	30.0226881634875,-95.1571144013678	347	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916711	\$ 200.00		\$ 200.00	
371		30.0126864869746,-95.1515429070807	371	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916546	\$ 200.00	\$ 146.48	\$ 53.52	
372		30.011992413728,-95.1447974186779	372	Clean and Replace A-Box	SI	5799/702619	CDMWRPR	3916547	\$ 450.00	\$ 195.31	\$ 254.69	_
373	Atascocita Shores Dr	30.0111136676637,-95.1443718238634	373	Raise A-Box and Replace Lid	SI	5826/700265	MWGENREP	3916713	\$ 300.00		\$ 300.00	
384	6911 Oak Walk Dr(Behind House)	29.9945736192309,-95.1738598236274	384	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916565	\$ 200.00	\$ 153.46	\$ 46.54	
388 391	6730 Atascocita Rd(3) 6911 Oak Walk Dr(2)(Behind House)	29.9938383942044,-95.1759874453383 29.994547621817995.1738756258723	388	Need To Locate Need To Locate	SI SI	5826/700265 5826/700265	MWLOC	3916616	\$ 300.00 \$ 300.00	\$ 34.19 \$ 42.92		
100	21103 Atascocita Place Dr	30.0257831767231,-95.1564233987057	400	Adjust A-Box to Grade, CLean, Inspect and	SI	5799/702619	CDMWRPR	3916617 3916566	\$ 400.00	\$ 197.34	\$ 257.08 \$ 202.66	_
101	7711 Indian Cove Ct(3)	30.0264801196783,-95.1551603178764	401	Need To Locate	SI	5826/700265	MWLOC	3916618	\$ 300.00	\$ 43.08	\$ 256.92	
114	20710 Kings Crown Ct	30.0197743134868,-95.1611011718172	414	Replace 2" Gate Valve	SI	5826/700265	MWGENREP	3916715	\$ 350.00	+ 40.00	\$ 350.00	_
124	19220 W Lake Houston Parkway	29.9999913692735,-95.1626498437665	424	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916717	\$ 200.00		\$ 200.00	_
125	7127 Oak Walk Dr(Behind House)	29.9958474866177,-95.1700517813432	425	Clean and Replace Lid	SI	5799/702619	CDMWRPR	3916568	\$ 300.00		\$ 300.00	
129	19619 Nehoc Ln	30.003971068766,-95.1456323342822	429	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916718	\$ 200.00		\$ 200.00	1
137	21314 Atascocita Point Dr	30.0289807148843,-95.1543418293794	437	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916719	\$ 200.00		\$ 200.00	
138	7803 Misty Cove Ct	30.0294806728866,-95.1543122558539	438	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916720	\$ 200.00		\$ 200.00	1
			440		SI	5826/700265	MWGENREP	3916721	\$ 200.00		\$ 200.00	
140	21027 Kings River Point	30.0260811361127,-95.1588393732335	440	Raise A-Box to Grade	- 31	3020//00203			Ψ 200.00		φ 200.00	

461	18923 Atasca Oaks Dr	30.0010724353388,-95.1762078502194	461	Need To Locate	SI	5826/700265	MWLOC	3916621	Ś	300.00	\$ 43.08	\$ 256.92
463	18915 Atasca Oaks Dr	30.000761378049395.1761968358663	463	Need To Locate	SI	5826/700265	MWLOC	3916622	\$	300.00	70.00	\$ 300.00
466	Kingwood Glen Dr	30.0000224598233,-95.1736540111107	466	Need To Locate	SI	5826/700265	MWLOC	3916623	\$	300.00		\$ 300.00
467	Kingwood Glen Dr(2)	30.0000247694301,-95.1736641412249	467	Need To Locate	SI	5826/700265	MWLOC	3916624	\$	300.00		\$ 300.00
468	18602 Atasca Oaks Dr	30.0001289948665,-95.1740553706083	468	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916723	\$	200.00		\$ 200.00
469	18602 Atasca Oaks Dr(2)	30.0001670757037,-95.1740593003526	469	Adjust A-Box to Grade, Clean, Inspect and	SI	5799/702619	CDMWRPR	3916571	\$	400.00	\$ 322.34	
470	32 Kings River Ct	30.0309003312902,-95.1573829468453	470	Need To Locate	SI	5826/700265	MWLOC	3916625	\$	300.00	ļ	\$ 300.00
471	1 Noble Run	30.030602047631,-95.1560641194769	471	Replace A-Box Lid	SI	5826/700265	MWGENREP	3916724	\$	100.00		\$ 100.00
472	7803 Misty Cove Dr(Across Street)	30.0294131856916,-95.1545926051594	472	Replace A-Box	SI	5826/700265	MWGENREP	3916725	\$	250.00		\$ 250.00
477	8303 Shoregrove Dr	30.0208228519526,-95.155035880406	477	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916726	\$	200.00		\$ 200.00
478	8320 Shoregrove Dr	30.0207567749994,-95.1552574845441 30.0207897198083,-95.1535299946274	478 481	Raise A-Box to Grade	SI	5826/700265 5799/702619	MWGENREP	3916727 3916572	\$	200.00	\$ 135.84	\$ 200.00
481	8339 Shoregrove Dr	30.0207897198083,-95.1535299946274	481	Clean, Inspect & Exercise Valve Raise A-Box to Grade	SI SI	5826/700265	CDMWRPR MWGENREP	3916572	\$	200.00	\$ 135.84	\$ 64.16
482 483	20530 Riverside Pines Dr 20502 Riverside Pines Dr	30.020215343/315,-95.1549069610124	482	Need To Locate	SI	5826/700265	MWLOC	3916626	\$	300.00		\$ 200.00
486	8303 Shoregrove(3)	30.0201173414706,-95.1531250669044	486	Need To Locate	SI	5826/700265	MWLOC	3916627	\$	300.00	\$ 24.14	
487	20530 Riverside Pines Dr(2)	30.0201897580266,-95.1549353675624	487	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916729	\$	200.00	y 24.14	\$ 200.00
490	19202 Milloak Station Ct	30.0008683263387,-95.178349301074	490	Need To Locate	SI	5826/700265	MWLOC	3916628	\$	300.00		\$ 300.00
889	7027 Oak Walk Dr(Behind House)	29.995336365426,-95.1715500167997	889	Adjust A-Box to Grade, Clean, Inspect and	SI	5799/702619	CDMWRPR	3916573	\$	400.00		\$ 400.00
2131	7103 FM-1960 Behind Sephora)	30.0018517141609,-95.1682834310446	2131	Need To Locate	SI	5826/700265	MWLOC	3916634	\$	300.00		\$ 300.00
2132	19505 W Lake Houston Parkway	30.001887836204,-95.1657796095652	2132	Need To Locate	SI	5826/700265	MWLOC	3916635	\$	300.00		\$ 300.00
2540	8630 Summit Pines Dr	30.0053576767929,-95.1460734340289	2540	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916732	\$	200.00		\$ 200.00
2542	8723 Summit Pines Dr	30.0059175843222,-95.1447566545497	2542	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916575	\$	200.00	\$ 613.85	\$ (413.85
2544	8747 Summit Pines Dr	30.0062243194439,-95.1436207397113	2544	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916733	\$	200.00	ļ	\$ 200.00
2546	8531 Pines Place Dr	30.0042091965182,-95.1475536183285	2546	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916734	\$	200.00	ļ	\$ 200.00
2547	8531 Pines Place Dr(2)	30.0042237830078,-95.1475373032714	2547	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916735	\$	200.00	ļ	\$ 200.00
2548	8531 Pines Place Dr(3)	30.0042267159319,-95.1475014954265	2548	Need To Locate	SI	5826/700265	MWLOC	3916636	\$	300.00		\$ 274.38
2549	8703 Pines Place Dr	30.0048656840452,-95.1455869345925	2549	Need To Locate	SI	5826/700265	MWLOC	3916637	\$	300.00	\$ 43.08	
2554	8519 Pine Shores Dr(2)	30.003057098447,-95.1480113545513	2554	Raise A-Box to Grade	SI	5826/700265	MWGENREP MWGENREP	3916736 3916737	\$	200.00		\$ 200.00
2557 2558	19611 Pine Echo Dr 19611 Pine Echo Dr(2)	30.003118753135,-95.1470537930513 30.0031129367086,-95.1470420961641	2557 2558	Raise A-Box to Grade Raise A-Box to Grade	SI SI	5826/700265 5826/700265	MWGENREP	3916737	\$	200.00		\$ 200.00 \$ 200.00
2558	8702 Timber View Dr(2)	30.0031129367086,-95.1470420961641	2558	Raise A-Box to Grade Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916738	\$	200.00		\$ 200.00
2561	8726 Timber View br(2)	30.002537568960995.1440738223918	2561	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916740	\$	200.00		\$ 200.00
2565	19623 Atascocita Shores Dr	30.0044906329639,-95.1430720599603	2565	Need To Locate	SI	5826/700265	MWLOC	3916638	\$	300.00	\$ 43.08	
2570	8945 Shoreview Circle	30.0048749310381,-95.1386110858146	2570	Need To Locate	SI	5826/700265	MWLOC	3916640	\$	300.00		
2571	19503 Shoreview Circle	30.004803986346,-95.1387077126731	2571	Need To Locate	SI	5826/700265	MWLOC	3916641	\$	300.00		
2585	8742 Summit Pines Dr	30.006087504344,-95.1436239721266	2585	Need To Locate	SI	5826/700265	MWLOC	3916642	\$	300.00		
2589	19800 Atascocita Shores Dr(Across Street)	30.0074814089656,-95.1434181419484	2589	Need To Locate	SI	5826/700265	MWLOC	3916644	\$	300.00		
2590	19801 Atascocita Shores Dr(Across Street)	30.0074934529491,-95.1434062230975	2590	Need To Locate	SI	5826/700265	MWLOC	3916645	\$	300.00	\$ 35.68	\$ 264.32
3002	20807 Kings River Rd	30.021110435876,-95.1582471305796	3002	Need To Locate	SI	5826/700265	MWLOC	3916647	\$	300.00	\$ 85.84	\$ 214.16
3003	20807 Kings River Rd(2)	30.0211102296935,-95.158236669263	3003	Need To Locate	SI	5826/700265	MWLOC	3916648	\$	300.00	\$ 85.84	\$ 214.16
3008	20543 Atascocita Shores Dr	30.018267005225,-95.1551035085013	3008	Realign Valve Stack	SI	5820/700471	CDVLRES	3916586	\$	1,500.00		
3010	20544 Atascocita Shores Dr	30.0182603003399,-95.155207017652	3010	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916742	\$	200.00		
3013	20503 Atascocita Shores Dr	30.0177822944116,-95.1523140004706	3013	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916743	\$	200.00		\$ 161.39
3014	20506 Atascocita Shores Dr	30.0180759224122,-95.1523430594912	3014	Need To Locate	SI	5826/700265	MWLOC	3916649	\$	300.00		
3015	20342 Atascocita Shores Dr	30.0163893856687,-95.1512167889104	3015	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916744	\$	200.00		\$ 161.39
3016 3017	20347 Atascocita Shores Dr 20331 Atascocita Shores Dr	30.0162752867371,-95.1514391996534 30.0154427532758,-95.1509051561403	3016 3017	Need To Locate Raise A-Box to Grade	SI SI	5826/700265 5826/700265	MWLOC MWGENREP	3916650 3916745	\$	300.00 S		
3017		30.015442/532/58,-95.1509051561403	3017	Need To Locate	SI	5826/700265	MWLOC	3916745	\$	300.00		
3027	20535 Perryoak Dr 20514 Sunny Shores Dr	30.0176418598591,-95.1553901844019	3026	Need To Locate Need To Locate	SI	5826/700265	MWLOC	3916653	\$	300.00	\$ 20.30	\$ 300.00
3031	20248 Ivy Point Circle	30.0137172328252,-95.1548203957232	3031	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916750	\$	200.00		\$ 200.00
3032	20307 Sunny Shores Dr	30.0137299610212,-95.1549749496182	3032	Clean and re-align Stack	SI	5820/700203	CDVLRES	3916587	\$	200.00	\$ 771.49	
3035	8030 CLub Point Dr(Across Street)	30.0134758713245,-95.1562601525796	3035	Need To Locate	SI	5826/700265	MWLOC	3916654	\$	300.00	,,,,,,	\$ 300.00
3042	20103 Sunny Shores Dr	30.0106490490134,-95.1566084876367	3042	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916751	\$	200.00		\$ 200.00
3046	20523 Atascocita Shores Dr	30.0180072423978,-95.1538245694059	3046	Need To Locate	SI	5826/700265	MWLOC	3916655	\$	300.00		\$ 300.00
3047	20523 Atascocita Shores Dr(2)	30.0179889739068,-95.1538474008125	3047	Need To Locate	SI	5826/700265	MWLOC	3916656	\$	300.00		\$ 300.00
3051	20314 Spoonwood Dr	30.0146432712936,-95.1523687351656	3051	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916752	\$	200.00		\$ 200.00
3054	20310 Spoonwood Dr	30.0146266149699,-95.1523500544862	3054	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916753	\$	200.00		\$ 200.00
3061	8002 Rebawood Dr	30.0104492694003,-95.1565878743059	3061	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916754	\$	200.00		\$ 200.00
3063	8203 Magnolia Glen Dr	30.0175785558816,-95.151812542146	3063	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916755	\$	200.00		\$ 200.00
3068	20339 Arrow Cove Ct	30.0167403215467,-95.1505908296861	3068	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916756	\$	200.00	ļ	\$ 200.00
3069	20339 Arrow Cove Ct(2)	30.0167632662722,-95.1505994417634	3069	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916757	\$	200.00		\$ 200.00
3071	20350 Acapulco Cove Dr	30.0176127184563,-95.1494338663534	3071	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916758	\$	200.00		\$ 200.00
3073	20530 Acapulco Cove Dr	30.0176471079818,-95.1493623349288	3073	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916759	\$	200.00		\$ 200.00
3075 3076	20331 Arrow Cove Dr	30.0162739900039,-95.150218636697	3075	Need To Locate	SI	5826/700265 5826/700265	MWLOC MWLOC	3916657	\$	300.00		\$ 300.00
3076	20331 Arrow Cove Dr(2) 8203 Arrow Cove Ct	30.0162916409222,-95.1502169554409 30.0162517595602,-95.1499744084996	3076 3078	Need To Locate Raise A-Box to Grade	SI SI	5826/700265	MWGENREP	3916658 3916760	\$	200.00		\$ 300.00 \$ 200.00
3078	20303 Arrow Cove Ct 20303 Arrow Cove Dr	30.016251/595602,-95.1499/44084996 30.0152730944695,-95.1490289730985	3078	Raise A-Box to Grade Raise A-Box to Grade	SI	5826/700265 5826/700265	MWGENREP	3916760	\$	200.00		\$ 200.00
2012	20303 Arrow Cove Dr 20303 Arrow Cove Dr(2)	30.0152730944695,-95.1490289730965	3080	Need To Locate	SI	5826/700265	MWLOC	3916659	\$	300.00		\$ 300.00
3080			3000			5826/700265	MWLOC	2016660	\$	300.00		\$ 300.00
3080 3086		30 0218287706222 -95 1595494715304	3086	Need To Locate								
3086	7630 Kings River Dr	30.0218287706222,-95.1595494715304 30.0218378017402,-95.1595449939749	3086 3087	Need To Locate Need To Locate	SI SI			3916661				
3086 3087	7630 Kings River Dr 7630 Kings River Dr(2)	30.0218378017402,-95.1595449939749	3087	Need To Locate	SI	5826/700265	MWLOC	3916661 3916662	\$	300.00		\$ 300.00
3086 3087 3089	7630 Kings River Dr 7630 Kings River Dr(2) 20506 Atascocita Shores Dr(2)	30.0218378017402,-95.1595449939749 30.01806977413,-95.1523744681674	3087 3089			5826/700265 5826/700265	MWLOC MWLOC					\$ 300.00 \$ 300.00
3086 3087	7630 Kings River Dr 7630 Kings River Dr(2)	30.0218378017402,-95.1595449939749	3087	Need To Locate Need To Locate	SI SI	5826/700265	MWLOC	3916662	\$	300.00 300.00		\$ 300.00 \$ 300.00
3086 3087 3089 3091	7630 Kings River Dr 7630 Kings River Dr(2) 20506 Atascocita Shores Dr(2) 20103 Sunny Shores Dr(2)	30.0218378017402,-95.1595449939749 30.01806977413,-95.1523744681674 30.0106535058292,-95.1566123206385	3087 3089 3091	Need To Locate Need To Locate Raise A-Box to Grade	SI SI SI	5826/700265 5826/700265 5826/700265	MWLOC MWLOC MWGENREP	3916662 3916762	\$ \$	300.00 300.00 200.00		\$ 300.00 \$ 300.00 \$ 200.00
3086 3087 3089 3091 3095	7630 Kings River Dr 7630 Kings River Dr(2) 20506 Atascocita Shores Dr(2) 20103 Sunny Shores Dr(2) 20272 Ivy Point Circle	30.0218378017402,-95.1595449939749 30.01806977413,-95.1523744681674 30.0106535058292,-95.1566123206385 30.013555582598,-95.1538898340929	3087 3089 3091 3095	Need To Locate Need To Locate Raise A-Box to Grade Need To Locate	SI SI SI	5826/700265 5826/700265 5826/700265 5826/700265	MWLOC MWLOC MWGENREP MWLOC	3916662 3916762 3916663	\$ \$ \$ \$	300.00 300.00 200.00 300.00	\$ 483.26	\$ 300.00 \$ 300.00 \$ 200.00 \$ 300.00

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Not Complete

3297	19510 Sweetgum Forest Dr(2)	30.0028126100155,-95.1595297288716	3297	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916768	\$ 200.00)		\$ 200.00
3300	19710 Sweetgum Forest Dr	30.0053132454412,-95.1595727492274	3300	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916769	\$ 200.00)		\$ 200.00
3304	7702 Pine Cup Dr	30.0062733987553,-95.1596491071058	3304	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916581	\$ 200.00)		\$ 200.00
3308	8118 Pine Green Ln	30.0073955379667,-95.1549915142484	3308	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916770	\$ 200.00)		\$ 200.00
3696	8003 Hurst Forest Dr	30.0054426944989,-95.1559927144066	3696	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916771	\$ 200.00)		\$ 200.00
3697	8004 Hurst Forest Dr	30.0054443257796,-95.1560041708647	3697	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916772	\$ 200.00)		\$ 200.00
3702	7812 12 Fairway Ln	30.0036423796047,-95.1569683389826	3702	Need to locate	SI	5826/700265	MWLOC	3916671	\$ 300.00)		\$ 300.00
3704	8003 12 Fairway Ln	30.0047697070002,-95.1554731196567	3704	Need to locate	SI	5826/700265	MWLOC	3916672	\$ 300.00	\$	25.62	\$ 274.38
3711	8002 17th Green Dr	30.0084657374969,-95.1575411904446	3711	Need to locate	SI	5826/700265	MWLOC	3916673	\$ 200.00)		\$ 200.00
3712	8002 17th Green Dr(2)	30.0084729831323,-95.1575588644428	3712	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916773	\$ 200.00	\$	45.89	\$ 154.11
3713	8002 17th Green Dr(3)	30.008448319042,-95.1575481934275	3713	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916774	\$ 200.00	\$	45.92	\$ 154.08
3714	8018 17th Green Dr	30.0087669242052,-95.1564259724801	3714	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916775	\$ 200.00)		\$ 200.00
3719	19603 Hurst Wood Dr	30.0046601584209,-95.1596158940212	3719	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916776	\$ 200.00	\$	71.35	\$ 128.65
3720	8002 Pine Green Ln	30.0077096213782,-95.1572079890445	3720	Need to locate	SI	5826/700265	MWLOC	3916674	\$ 300.00)		\$ 300.00
3725	8002 Pine Cup Dr	30.0069288745221,-95.1568739390142	3725	Clean, Inspect & Exercise Valve	SI	5799/702619	CDMWRPR	3916582	\$ 200.00)		\$ 200.00
3728	8003 Pinehurst Trail Cir	30.0063084586615,-95.1565793909997	3728	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916777	\$ 200.00	\$	18.59	\$ 181.41
3729	8003 Pinehurst Trail Cir(2)	30.0063035615685,-95.15656480852	3729	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916778	\$ 200.00	\$	71.35	\$ 128.65
3730	19325 W Lake Houston Parkway	30.0016894275762,-95.1649665785138	3730	Need to locate	SI	5826/700265	MWLOC	3916675	\$ 300.00)		\$ 300.00
4008	7703 Hurst Forest Dr	30.0038341142603,-95.1595984985178	4008	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916779	\$ 200.00	\$	37.16	\$ 162.84
4009	8003 17th Green Dr	30.0087684102012,-95.1577091841071	4009	Need to locate	SI	5826/700265	MWLOC	3916676	\$ 300.00)		\$ 300.00
4016	8003 17th Green Dr(2)	30.0078778968484,-95.1573139527732	4016	Need to locate	SI	5826/700265	MWLOC	3916677	\$ 300.00)		\$ 300.00
								T	440 450 0			

Total \$43,450.00 \$10,249.15

OPERATIONS REPORT H.C.M.U.D. NO. 132 FOR THE MONTH OF December 2024



OPERATIONS EXPENSES:			December 2024	7 MONTHS YTD
BASIC OPERATIONS			\$11,740.00	\$82,720.00
POSTAGE, MAILING, COPIES, ETC.			4,690.99	32,340.37
WATER TAPS NO.	0 RESIDENTIAL, 0	COMMERCIAL	0.00	12,583.49
SEWER TAPS NO.	1 RESIDENTIAL, 0		50.00	600.00
WATER PLANT MAINTENANCE			32,777.40	173.513.56
WATER LINE MAINTENANCE			31,399.47	279,067.69
SEWER LINE MAINTENANCE/DRAIL	NAGE DITCH		9,903.35	102,378.80
TEMPORARY METER			0.00	0.00
BUILDER LOT INSPECTION			0.00	0.00
LIFT STATION MAINTENANCE			36,241.71	140,994.16
ADMINISTRATIVE			318.99	2,483.76
CREDIT MEMO			0.00	0.00
TOTAL AMOUNT INVOICED			\$127,121.91	\$826,681.83
MAINTENANCE COSTS FOR LIFT S	TATION NILIMPED 1	1	\$31,278.89	\$121,041.01
MAINTENANCE COSTS FOR LIFT S	TATION NUMBER	<u> </u>	Φ31,270.09	\$121,041.01
BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
A-1 NDT OILFIELD SERVICES	\$0.00	\$0.00	\$0.00	\$4,139.37
AMERICAN UTILITY COMPANY	\$0.00	\$0.00	\$0.00	\$3,593.23
G&A BORING DIRECTIONAL	\$0.00	\$0.00	\$0.00	\$7,259.99
HEARTLAND DENTAL	\$0.00	\$0.00	\$0.00	\$125.94
JOSLIN CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$3,675.63
OSCAR GUZMAN	\$0.00	\$0.00	\$0.00	\$1,793.02
STORM-TEK	\$0.00	\$0.00	\$0.00	\$20,157.51
TACHUS	\$0.00	\$0.00	\$0.00	\$5,349.61
EZEE FIBER	\$1,995.00	\$0.00	\$0.00	\$0.00
PANTHER CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
TAP ACTIVITES				
WATER TAP FEES	0 RESIDENTIAL, 0		\$0.00	\$0.00
SEWER TAP FEES	0 RESIDENTIAL, 0		0.00	\$0.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0	COMMERCIAL	0.00	\$0.00
ASSESSMENT FEES/BUILDER DEP			0.00	\$0.00
ENDING NUMBER OF WATER CON				1748
ENDING NUMBER OF WATER CON		ERCIAL		210
ENDING NUMBER OF SEWER CON	NECTIONS			1858
WATER BILL RECEIVABLES				
30 DAY				\$27,687.03
60 DAY				11,719.07
90 DAY				57,555.43

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	11/23/2024	12/24/2024	27,961,000	235,681,000
AMOUNT FLUSHED & WATER BRE	AKS & 151 Interconi	nect	350,250	5,080,777
AMOUNT BILLED			29,138,000	233,941,000
ESTIMATED INTERCONNECTION L	ISAGE THIS PERIO	D FROM 152	0	0
PERCENT BILLED VS. PUMPED (IN	CLUDES INTERCO	NN)	105.46%	101.42%
GALLONS COMMERCIAL, APARTM	ENTS, IRRIGATION	ĺ	43,188,000	135,499,000
GALLONS RESIDENTAIL			14,050,000	126,505,000

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 MAJOR MAINTENANCE SUMMARY December 2024

LIFT STATION MAINTENANCE

1. Purchased soft start for Lift Station 1 on September 27, 2024.

Cost: \$3,740.00

2. Cleaned Lift Station 1 on October 22, 2024 per preventative maintenance schedule.

Cost: \$6,963.66

3. Cleaned Lift Station 2 on November 14, 2024 per preventative maintenance schedule.

Cost: \$1,049.66

4. Cleaned Lift Station 1 on November 27, 2024 per preventative maintenance schedule.

Cost: \$6,511.12

5. Performed annual infrared survey preventative maintenance at Lift Station 1 on December 3, 2024.

Cost: \$1,543.25

6. Performed annual infrared survey preventative maintenance at Lift Station 2 on December 3, 2024.

Cost: \$1,159.23

7. Installed soft start and contactor for lift pump 2 at Lift Station 1 on December 3, 2024 and wired lift pump back to normal controls.

Cost: \$2,700.87

8. Pulled and cleaned the lift pumps at Lift Station 1 on December 12, 2024.

Cost: \$4,680.16

SEWER LINE MAINTENANCE

1. Cleaned and televised the sanitary sewer line at 8207 Arrow Cove Court on October 4, 2024.

Cost: \$4,809.45

2. Jet the sanitary sewer main at 7067 FM 1960 East on December 21, 2024 to remove blockage.

Cost: \$1,566.77

WATER LINE MAINTENANCE

1. Leveled the area and replaced the sod at 21018 Kings River Point on December 6, 2024 after repairs.

Cost: \$1,237.50

2. Replaced, stamped and stained one panel of driveway and sidewalk and leveled the area and replaced the sod at 21066 Atascocita Lake Drive on November 21, 2024 after repairs.

Cost: \$7,463.50

3. Leveled the area and replaced the sod on the Corner of Kings Parkway at FM 1960 on November 20, 2024.

Cost: \$2,117.50



WATER PLANT MAINTENANCE

1. Performed annual infrared survey at Water Plant 1 on December 31, 2024.

Cost: \$4,358.85

2. Performed annual infrared survey at Water Plant 2 on December 3, 2024.

Cost: \$2,051.41

3. Opened HPT 2 at Water Plant 2 on November 4, 2024 for inspection.

Cost: \$1,650.00

4. Repaired the gate at Water Plant 1 on November 26, 2024.

Cost: \$1,320.00

5. Replaced the transducer on GST 1 at Water Plant 2 on November 26, 2024.

Cost: \$2,750.00

6. Reattached the HPT 2 hatch at Water Plant 2 on November 18, 2024.

Cost: \$1,650.00

7. Performed three-month preventative maintenance at Water Plant 1 on December 23, 2024.

Cost: \$1,400.01

8. Opened and closed the HPT 1 hatch at Water Plant 1 on December 18, 2024.

Cost: \$3,300.00



ADMINISTRATIVE MAINTENANCE

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



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

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. HISTORICAL MAJOR MAINTENANCE SUMMARY Dec-24

	WATER PLANT #1		WATER PLANT #2	
REPAIR DATE	DESCRIPTION	COST	REPAIR DESCRIPTION	COST
Jan-15 INSTALI Feb-15 REPAIR	LED SECURITY SYSTEM LEAK ON PO4 PUMP DED BP3 OVERLOAD RELAY	\$1,680.12 \$685.36	Jan-15 INSTALLED SECURITY SYSTEM Jan-15 REPLACED HPT PRESSURE SWITCH	\$1,321.6 \$716.8
Mar-15 REPLAC	CED BP3 OVERLOAD RELAY CED MERCOID SWITCH	\$740.74 \$975.87		\$523.3
			Apr-15 TIGHTENED WELL PHASE CONNECTIONS Jun-15 RESET SOFT START	\$566.7 \$1,287.4
	LED WELL LOANER MOTOR	\$1,320.23 \$53,468.64	Jun-15 REPLACED BOOSTER PUMP 2 BREAKER Aug-15 REPLACED WELL MOTOR	\$5,977.9 \$32.302.6
Oct-15 WASHE	D AND CLEANED HPT	\$1,007.26	Sep-15 REMOVED MANWAY	\$538.6
	LED WRELESS PHONE SERVICE IN BOOSTER PUMP 1	\$741.03 \$549.83	Oci-15 REPAIRED WELL METER Oci-15 CLEANED HPT Feb-16 REPAIRED BOOSTER PUMP MOTOR 1	\$4,384.8 \$815.3 \$4,199.5
		\$591.72 \$3,424.14	Feb-16 REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.5
Aug-16 INSTALL	CED 12" CHECK VALVE L AUTO DIALER LOANER	\$942.36	Nov-15 REPLACED GENERATOR TRANSFER SWITCH Apr-16 REPLACED OVERLOAD BLOCK	\$18,063.2
Sep-16 CLEAN Sep-16 REPAIR	GST 1	\$15,892.56 \$4,949.32	Nov-16 ANNUAL WELL TEST Nov-16 PULLED BOOSTER PUMP MOTOR 3	\$550.0
Nov-16 ANNUA	L WELL TEST	\$550.00	Dec-16 DEWIRED AND WIRED BP MOTOR 3	\$517.2 \$1,493.6
Jan-17 REPAIR	ED AUTO DIALER	\$1,615.31 \$1,354.62	Dao-16 REPAIRED BP MOTOR 3 Dao-16 REPLACED HPT PROBES	\$5,696.2
Feb-17 REMOV	CED SOIL AND SEED ED MANWAY	\$546.88	Jan-17 PULLED BP2 MOTOR	\$1,196.5
Mar-17 CLEANS	ED THE GST AND HPT ED BLEACH TANK DISPLAY	\$2,254.55	Feb-17 REINSTALLED BP MOTOR 1	\$3,631.5 \$559.1
Apr-17 CONNE	CTED AIR COMPRESSOR TO HPT	\$727.59 \$1.504.71	May-17 INVESTIGATED GENERATOR TRANSFER Aug-17 CHECKED IN WATER PLANT 1 AND 2	8500.7
Sep-17 REMOV	ED MANWAY	\$559.50		\$615.1
Aug-17 CLEANS	ED BLEACH LINE ED THE GST	\$667.10	Nov-17 CLEANED AND REINSTALL MANWAY GST 2 Sep-17 VACTORED AND CLEANED GST	\$1,103.2
Oct-17 REINST	ALLED MANWAY	\$769.91	Feb. 18 INSTALL/REMOVE TEMP WIRING	\$577.6
Sep-17 CLEANS	ED GST AND HPT CED BP CONTACTS & WP2	\$6,234.49 \$6,923.54	Feb-18 REPLACE CHEMICAL ROOM BREAKER Apr-18 INSTALLED LOANER BREAKER	\$716.3 \$1,742.5
Nov-17 REMOV	ED MANWAY	\$671.69	Apr-18 REPLACED BOLTS ON SECURITY LIGHT POLE	\$846.7
Oct-17 CLEANS	ED THE GST CED WELL MOTOR	\$1,782.73 \$42,445.70	May-18 PUCHASED CONTROL TRANSFORMER May-18 REPLACED BOOSTER PUMP 3 STARTER	\$4,790.7
Dec-17 REMOV	ED MANWAY	\$559.82	Aug-18 REPLACED SITE GLASS AND SUPPORTS	\$736.2
Dec-17 CLEANS	ED GST 1, HPT 1 AND 3 ED WELL CONTACT	\$3,054.39 \$908.26	Sep-18 REPLACED BP MOTOR 1 Sep-18 REPAIR BP2	\$5,992.5 \$5,041.6
Apr-18 REPAIR	ED HOABPS	\$624.88		\$3,749.1
	ALLED MANWAY	\$873.74	Dec.18 INSTALLED LEVEL TRANSDUCER	\$1,146.4
Apr-18 REPLAC	DED GASKET, REINSTALLED MANWAY DED BATTERIES	\$1,357.94 \$585.43	Jan-19 REINSTALLED MANWAY Feb-19 SET GST CONTROLS	\$1,063.4
May-18 REINST	ALLED MANWAY	\$891.83	Feb.19 REPLACED WELL MOTOR CONTACTS	\$1,637.4
May-18 REPLAC	DED MANWAY GASKET ED MANWAY GST 2	\$858.36 \$856.65	Feb-19 PURCHASED AIR RELEASE VALVE May-19 REINSTALLED GST 2 MANWAY	\$2,490.4
Jun-18 CLEANS	ED GST 2	\$5,101.70	Mar-19 GLEANED GST 2	\$4,950.0
Jun-18 REINST	ALLED MANWAY DED AIR CONDITIONER	\$582.67 \$1,117.29	Apr-19 CLEANED AIR RELEASE VALVE May-19 REPLACED TIMER	\$951.3 \$1.015.8
Aug-18 REPLAC	CED AIR COMPRESSOR BELT	\$2,257,20	Jun-19 REPLACED BLEACH PUMP	\$2,400.0
Aug-18 REPLAC	CED BP2 PACKING ED LEAKING AIR RELEASE VALVE	\$647.68 \$613.61	Jul-19 REPLACED LEAKING BLEACH PIPE Jul-19 INSTALLED BACKUP BLEACH PUMP	\$617.1 \$2,400.0
Dec-18 REPLAC	CED SOFT START	\$10,621.02	Jul-19 INSTALLED BACKUP BLEACH PUMP	\$2,400.0
Jan-19 REPLAC	DED AIR RELEASE VALVE ED WELL MOTOR	\$579.31 \$29,801.20	Jun-19 ADJUSTED MILTRONICS Nov-19 REPAIR AIR RELEASE VALVE	\$1,123.2 \$543.1
Jan-19 REPAIR May-19 REPLAC	ED WELL MOTOR DED HOA SWITCH	\$29,801.20 \$877.35	Jan-20 REPAIRED LIGHTS/SECLIRITY	\$543.1 \$840.0
		\$2,400.00 \$1,031.91	Feb-20 REPAIRED AIR RELEASE VALVE Mair-20 REPLACED BLEACH PUMP TUBE	\$3,462.1 \$873.5
July 10 INSTALL	DED AC PRESSURE SWITCH LED BACKUP BLEACH PUMP	\$2,400.00	May 20 INSTALL SURGE PROTECTION	\$873.5
Aug-19 REPLAC	DED SOIL FROM BLEACH LEAK	\$2,453.95 \$732.37	Mar-20 REPAIR LIGHTS	\$1,576.1
Oct-19 ADJUST	F AC BELT	\$732.37 \$2.878.74	Mar-20 REPLACED GST LEVEL GAUGE Apr-20 REPLACED GENERATOR BATTERIES	\$3,365.6
Oct-19 REPLAC	DE AIC BELT	\$1,274,35	Apr-20 REPLACED LED LIGHTS Fab-21 INSTALL ISOLATION VALVE HPT Apr-21 INSTALL DRAIN LINEIREPAIR PACKING	\$1,452.9
Oct-19 WELL T	ESTING CED GENERATOR BATTERES	\$1,210.00 \$1,147.01	Feb-21 INSTALL ISOLATION VALVE HPT	\$1,182.5 \$1,363.2
May-20 REPLAC	CED BP4MOTOR	\$17.385.50	May-21 PRESSURE WASHED HPT 2	\$1,565.3
May-20 REPAIR	ED GENERATOR EXHAUST ASED BLEACH PUMP ROLLER	\$3,755.30 \$1,949.24	Sep-21 REPLACED GATE VALVE BOLTS BP2 Aug-21 REPLACED AIR CONDITIONER	\$2,066.6
May-20 SEALED	WELL BASE	\$617.11	Sep-21 PULLED BP2	\$1,441.3
Jun-20 REPAIR	ED BULK HEAD ID CONTROLS AND ADJUSTED SOFT START	\$508.83 \$1,923.82	Apr-22 REPLACED BOOSTER PUMP 2 May-22 REPLACED AIR RELEASE VALVE	\$34,199.0 \$6,532.0
Mar-21 REPAIR	D CONTROLS AND ADJUSTED SOFT START LANSCAPE/SPRINKLER	\$1,923.82 \$2,725.80	Aug-22 REPAIRED GENERATOR	\$8,532.0
		\$1.263.71		\$1.588.0
Sep-21 REPLAC	DED AIC PRESSURE SWITCH DED WELL TIMER	\$1,014.23	Oct-22 WELL TESTING Jan-23 REPLACED POA PLIMP	\$660.0
Oct-21 REPLAC	DED HPT1 AIR LINE DED JACKET HEATER	\$1,344.57 \$1,918.11	Feb-23 REPLACED TRANSFORMER BP ROOM Mei-23 CLEANED OUT GST	\$4,244.0
Feb-22 INSTALL	CED JACKET HEATER L TEMP AR LINE TO HPT2 'ESTING	\$1,918.11 \$1,004.11 \$1,430.00	Mar-23 CLEANED OUT GST May-23 REPLACED BLEACH LINE Jus-23 REMOVED VENT FROM BUILDING	\$1,700.4 \$4,539.5 \$1,925.0
May-22 WELL T	ESTING CLEAN	\$1,430.00	Jun-23 REMOVED VENT FROM BUILDING	\$1,925.0
Aug-22 REPLAC	'ESTING URE WASH AND CLEAN CED PHASE MONITOR CED BLEACH TANK METER ED THE GATE	\$3,244.13 \$1,218.28	Aug-23 REPLACED EXHAUST FAN IN BLEACH ROOM Sep-23 REPLACED STARTER CONTACTS	\$1,340.2 \$1,963.5 \$11,369.4
Aug-22 REPLAC Sep-22 REPAIR	CED BLEACH TANK METER ED THE GATE	\$1,660.05 \$3,003.00	Nov-23 CLEANED GST Oct-23 REPLACED BP2 STARTER Jan-24 REPLACED BLEACH SUPPLY LINE	\$11,369.4 \$4,428.4
Sep-22 REPLAC Oct-22 WELL T	ED THE GATE DED THE AIC SOLENOID VALVE	\$3,003.00 \$1,693.16 \$660.00	Jan-24 REPLACED BLEACH SUPPLY LINE Feb-24 REPAIRED HPT LEAK	\$4,428.4 \$2,754.0 \$1,796.6
Aug-22 REPLAC	'ESTING CED AIR LINES ED EJECTION PUMP LEAK	\$3,410.00 \$1,198.02	Apr-24 CONNECTED NEW AIR LINE TO HPTS Apr-24 CLEANED BLEACH SYSTEM	\$5,665.0
Dao-22 REPAIR	ED EJECTION PUMP LEAK	\$1,198.02	Apr-24 CLEANED BLEACH SYSTEM	
	CED GENERATOR STARTER ED THE AUTO DIALER	\$1,563.40 \$1,997.97	May-24 REPLACED THE PO4 PUMP TUBING May-24 REPLACED THE HPT SENSOR LINE Jun-24 REPLACED BROKEN SIDEWALK	\$1,696.6
		\$1,397.97 \$1,999.25	Jul-24 REPLACED BROKEN SIDEWALK	\$2,739.0
Mar-23 CLOSES Apr-23 CLEAN	D HPT2	\$1,074.99	Aug-24 REPAIRED GATE Nov-24 INSTALLED NEW PACKING GLAND BP	\$3,135.0
Nov-23 ISOLATI	ED BLEACH LEAK	\$1,265.49 \$15.599.65		\$1,650.0
Dec-23 DISPOS Feb-24 REPLAC	ED OF BLEACH IMPACTED SPOIL	\$15,599.65 \$2,145.00	Nov-24 REPLACED GST 1 TRANSDUCER Nov-24 REATTAHCED HPT2 HATCH	\$2,750.0
May 24 BFB 40	OFD WATER LINE TO RESTROOM	\$3,162,50		91,030.0
May-24 CLEANS	ED AND MULCHED ED AND MULCHED	\$1,606.00		
Aug-24 REPLAC	CED BLEACH PUMP TUBING	\$2,473.98		
	CED HPT3 AIR LINE ED GATE AND HASP	\$5,335.00 \$1,210.00		
Oct-24 INSPIRE	ED GATE AND HASP IT GST AND HPT GST AND HPT	88 385 67		
Oct-24 CLEAN	GST AND HPT	\$30,606.38		
Nov-24 REPAIR Dec-24 OPENE	ED GATE D AND CLOSED HPT 1 HATCH	\$1,320.00 \$3,300.00	1	
TOTAL		\$377,360.98	TOTAL	\$277,214.1
IOTAL		2011,000,000	TOTAL	war run (4.)
REPAIR	LIFT STATION #1		LIFT STATION #2 REPAR	
DATE	DESCRIPTION	COST	DATE DESCRIPTION	COST

	LIFT STATION #1		
REPAIR DATE		COST	REPAIR DATE
DATE	DESCRIPTION ROUGHOS SCEAM TO THEM SET LITTLE DESCRIPTION THE SET LI		
Jan-15 Jan-15	REPLACED GENERATOR BATTERIES	\$1,288.06 \$667.04	Apr-16 DERA Mar-17 INST/ May-17 CLEA Jul-17 NO P Oct-17 CLEA
Jan-15 Mar-15	RESET GENERATOR ANNUCIATOR RESET LIFT PLMP 3	\$610.57 \$1,482.46 \$3,005.93	May-17 CLEA Jul-17 NO PI
Jan-16 Feb-16	MONTORED LIFT STATION FABRICATED PANEL	\$3,005.93 \$830.67	Oct-17 CLEA Apr-18 PULL
Apr-16 Apr-16	INSTALLED BATTERY CHARGER DERAGGED LIFT PUMPS	\$830.67 \$555.10 \$2,080.85 \$1,130.46 \$756.50 \$1,620.18 \$28,422.56 \$1,402.69 \$2,012.46 \$85,967.55 \$1,903.75 \$1,903.75 \$1,903.75 \$1,903.75	April Republication of the control o
May-16 Jun-16	REPLACED NATURAL GAS LINE MODIFIED CHECK VALVE	\$1,130.46 \$756.50	Sep-18 REPL Dec-18 REPL
Jun-16	PRINSTALLED LP3	\$1,629.18	Dec-18 REPL
Aug-16	CLEANED LP 1	\$1,402.69	May-19 CLEA
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55	Dec-19 UPDA
Aug-16	INSTALL LP 3	\$1,280.70	Feb-22 REPL
Jul-17	PULL AND CLEAN LP 1 AND 2	\$918.11	Mar-22 REPL
Aug-17	REPLACED RELAYS	\$9,682.83 \$601.40	Mar-22 REPL
Sep-17 Sep-17	REPLACED VENT REPLACED GENERATOR BATTERIES	\$2,133.56 \$1,091.78 \$1,112.30	TOTA
Jun-18	PULLED AND CLEANED LIFT PUMPS PULLED AND CLEANED LIFT PUMPS	\$847.71	IOIA
Jul-18	PULLED AND CLEANED LIFT PUMPS REAPRIED GLIDE RAILS PULL LP2	\$955.02 \$1,067.00 \$1,102.03	
Aug-18 Sep-18	REAPRIED GUIDE RALS PULL LP2	\$1,067.00	REPAIR DATE
Oct-18 Oct-18	FULL 12 REPLACE DIAMPINER CLEANED INT STATION REPLACED DATE PROSECTION REPLACED DATE OF PROSECTION REPLACED DATE OF PROSECTION REPLACED DATE REPLACED	\$1,102.03 \$916.20 \$5,459.65 \$1,088.46 \$2,303.94 \$2,661.12 \$2,792.44 \$17,500.57 \$586.81	Jan-15 INSTA
Nov-18 Oct-18	REPLACED SURGE PROTECTION INSTALLED CONTROL PANEL EXHAUST FAN	\$1,088.46 \$2,303.94	Feb-15 REPL Nov-15 REPA
Nov-18 Nov-18	REPAIRED RAILS INSTALLED SOFT START	\$2,661.12 \$2,792.44	Mar-16 REPA Oct-16 CLEA
Jan-19 Jan-19	REPAIRED LIFT PUMP 2 WIRED IN AND TESTED LP2	\$17,500.57 \$566.81	May-17 CLEA Aug-17 PULL
Jan-19 Dec-18	PULLED UP 1 PURCHAGED GUIDE RAIL BRACKET	\$825.00	Aug-17 PULLI Sep-17 REPL
Apr-19 Apr-18	REPARED LP 1 BEDAUGED MIXED DIMPS	\$18,168.47 \$1,531.69 \$516.42	Sep-17 REPL Sep-17 RYPA
Apr-19	PULLIP 3	\$516.42	Dec-17 REPL
Jun-19	REPLACED GENERATOR BATTERES	\$25,808.13 \$643.69	Apr-18 DEWI
Oct-19	FROM CHEET CLOSE THAN SHACKET SERVINGTO 241	\$1,722.82 \$1,053.77 \$1,071.09 \$538.03 \$2,781.35 \$8,088.09 \$1,622.73 \$22,241.95 \$1,178.3 \$509.15 \$1,182.94 \$1,182.94 \$1,075.10	Jan 5 I NET , Fab 15 REPA , Nov 15 REPA , Mari 18 REPA , Mari 18 REPA , Mari 18 REPA , Mari 17 PLLLI , Sup 17 REPA , Sup 17 REPA , Sup 17 REPA , Mari 18 REPA , Mar
Oct-19	PICK UPDELIVER MIXERS	\$536.03	Jan-19 REPL
Dec-19	REPAIRED LP2 CHECK VALVE ADDITIONAL LS CLEANING	\$2,761.35	Apr-19 REPL May-19 CLEA
Feb-20 Mar-20	REPLACE AUTO DIALER KEYPAD	\$5,824.50 \$1,622.73	Sep-20 REPL Oct-20 CLEA
Apr-20 Apr-20	PURCHASED INSTALLED MIXERS CLEANED LIFT PUMPS	\$22,241.95	Oct-23 CLEA
Apr-20 May-20	REPAIRED 2" AIR RELEASE VALVE DEWIRED LP 1	\$509.15 \$1,186.28	May-24 CLEA
May-20 May-20	REPARED 2" ARKALLINGS VALVE DEWINED UP 1 PULL AND CLEANUP 1 AND 2 INSTALL SPARE UP CLEANED ONEOK VALVE 1	\$1,182.94	
Jun-20 Aug-20	CLEANED CHECK VALVE 1 REPAIRED LP 1	\$1,279.05 \$24,109.38	
Aug-20 Sep-20	INSTALLED RENTAL GENERATOR REPLACED FLOATS	\$10,441.80	
Oct-20 Nov-20	REPLACED MISSING GENERATOR CABLES PULLED AND DELIVERED MIXERS TO SHOP	\$1,703.30	
Dec-20	CLEANED LS CENEDATIVE DENTAL	\$8,764.38 \$9,026.56	
Jan-21 Feb-21	CLEANED LS SET LECTANE DOWN GENERATOR	\$10,369.09	
Apr-21	SOURCE OF LANGE 1 TO SOURCE 1	\$1,279,05 \$24,109,38 \$10,441,80 \$1,184,21 \$1,703,30 \$1,587,56 \$8,764,38 \$9,026,56 \$10,369,09 \$1,386,59 \$15,552,90 \$17,577,94 \$9,294,96 \$1,050,43	
May-21	CLEANED LS	\$9,294.96	
May-21	GENERATOR RENTAL	\$8,023.40 \$4,011.70 \$8,023.40	
Mar-21	GENERATOR PENTAL	\$8,023.40	
Jul-21	INSTALLED NEW VFD LP 3 DEWIRE AND PULL LP3	\$5,473.63 \$1,014.00 \$9,270.77	
Aug-21	GENERATOR RENTAL	\$8,023.40 \$2,750.00 \$4,217.95	
Aug-21 Sep-21	GENERATOR RENTAL	\$2,750.00 \$4,217.95	
Sep-21 Aug-21	CLEANED LIPI CHECK VALVE REPLACED LIGHT BULBS	\$4,217.95 \$1,457.50 \$1,770.14 \$8,050.84 \$5,678.55 \$1,632.96 \$4,217.98 \$1,619.54 \$2,387.19 \$1,955.41	
Sep-21 Oct-21	CLEANED LS REPLACED CHECK VALVE 1	\$8,050.84 \$5,678.55	
Nov-21 Oct-21	CLEANED LS GENERATOR RENTAL	\$1,632.98 \$4,217.98	
Nov-21 Nov-21	CHECK ATS AND WIRE UP GENERATOR GENERATOR RENTAL	\$1,619.54 \$2,387.19	
Nov-21 Nov-21	CLEANED CHECK VALVE 1 REBUILT GENERATOR	\$1,055.41 \$33,643.72 \$4,011.70	
Oct-21 Mar-22	GENERATOR RENTAL REPAIRED AUTO DIALER	\$4,011.70	
Mar-22 Apr-22	REPAIRED AUTO DIALER PURCHASED TRACK MATS CLEANED LIET STATION	\$1,264.48 \$8,628.60 \$17.282.94	
Jul-22 Jun-22	PULL AND CLEANED LP2 CLEANED LIFT STATION	\$17,282.94 \$2,899.34 \$8,849.39	
Nov-22 Nov-22	PULLED AND CLEAN LIFT PUMP 2	\$3,802.49 \$1,403.15	
Dec-22 Feb-23	PROVINCED WOCKLIM'S CLINED SITE TRATON THAN AND CAMPATON THAN AND	\$1,099.13	1
Feb-23 Mar-23	CLEANED LS INVESTIGATE LP1 TRIPPING	\$8,556.53 \$1,374.20	
Apr-23	INSTALLED SIX INCH BOLLARD	\$1,210.00	
Jul-23	PURCHASE AND INSTALL SOFT START LP1	\$12,575.13	
Aug-23	CLEANED LS	\$5,707.33	
Oct-23	CLEANED LS CLEANED LS	\$5,457.15 \$3,246.99	
Nov-23 Nov-23	REPLACED ANCHOR BOLTS IN LP1 RAIL	\$1,174.69	
		\$3,004.33 \$2,740.90	
Jan-24	REPLACED LP1 CLEANED LS	\$64,461.54 \$3,598.82	
Feb-24 Mar-24	CLEANED CHECKY VALVE AND LIFT PUMP 1 AND 2	\$2,566.76	
Apr-24 Apr-24	REPLACED JUNCTION BOX BLOCK PULLED AND CLEANLIFT PUMPS	\$1,160.75 \$3,862.58	1
Apr-24 May-24	CLEMEN IS REPLACED LY CLEMEN IS CLEMEN IS CLEMEN OS CLEMEN ON CLEMEN OS CLEMEN PULLED AND CLEMEN ON CLECK PULLED AND CLEMEN IF PUMP I AND 2 FULLED AND CLEMEN IF PUMP I CLEMEN IS FULLED AND CLEMEN LIFT PUMP I	38,899,99 \$1,403,15 \$1,403,15 \$1,403,15 \$1,403,15 \$1,403,15 \$1,210,00 \$1,270,00	1
May-24 May-24	PULLED AND CHECKED LIFT PUMP 1 CLEANED LS	\$1,789.20 \$10,586.96	
May-24 Jun-24	PULLED AND CLEANED LIFT PUMPS PULLED AND CLEANED LIFT PUMPS	\$1,150.92	1
Jun-24	PULL AND CHECK OPERATION OF LP2	\$1,242.45 \$27,426.97 \$8,565.27	1
Aug-24 Oct-24	CLEANED LS REPAIRED AUTO DIALER PULL, REPAIR AND REINSTALL LP3	\$8,565.27 \$1,659.93	
Oct-24	PULL, REPAIR AND REINSTALL LP3	\$1,659.93 \$5,362.22 \$2,170.03	1
Nov-24	PULLIPS PULLIPS	\$1,163.38	1
Sep-24 Day 24	PULL REPAIR AND REINSTALL LPS PULL LPS PULL LPS PULL AND CLEAN LPS PURO ASSED SOFT START INSTALLED SOFT START	\$2,170.03 \$1,163.38 \$1,251.50 \$3,740.00 \$2,700.87	1
	TOTAL	\$800,549.98	TOTA
		2000,048.90	1013

	LIFT STATION #2	
REPAR		
DATE	DESCRIPTION	COST
Apr-16 DER	AGGED PUMPS	\$1,392.91
	ALLED NEW CABLE HOLDERS	\$1,073.97
	WED LIFT STATION	\$859.60
	OWER/TRANSFER SWITCH GLITCH	\$1,463.09
	WED ATS AFTER HURRICANE	\$582.88
Apr-18 PULL	ED LP3	\$715.18
Jun-18 REPL		\$12,164.02
	WED LIFT STATION	\$2,246.24
Sep-18 REPL	ACED GENERATOR	\$37,950.00
	ACED LP2 IMPELLER	\$3,968.13
	ACED LP1 IMPELLER	\$3,982.48
	ACED LP 1 HANDLE	\$715.74
	WED LIFT STATION	\$2,020.88
	AND CLEAN LP1	\$563.98
Dec-19 UPD/		\$537.73
	WED LIFT STATION	\$1,573.30
	ACED FLOAT	\$1,375.22
Mar-22 INVE	STIGATE CONTROLLER	\$1,666.30
Mar-22 REPL	ACED FLOATS	\$2,129.48
May-22 CLEA	WED LIFT STATION	\$1,377.42
Mar-22 REPL	ACED HYDRO RANGER	\$3,583.75
Oct-23 CLEA	WED LS	\$1,626.71
TOTA	AL.	\$83,569.10

May TO CLARGE UP FATOND DOES FRAIL AND CLARGE UP DOES FRAIL AND CLARGE UP DOES FRAIL AND CLARGE UP DOES FRAIL OF COMMILER MAY CLARGE UP DOES FRAIL OF CLARGE UP TOTAL LIFT STATION AS DOES FRAIL OF CLARGE UP AND TO CLARGE UP AND THE CLARGE UP THE CLARGE U	\$3.460.10 \$3.31.00 \$3	May-19 CLEAR	ED LIFT STATION	\$2,020.88
TOTAL TO	3 1, 69.5 2, 6	Dec-19 PULL / Dec-19 UPDA	AND CLEAN LP1 TE DIALER	\$563.96 \$537.73
TOTAL TOTAL TOTAL DESCRIPTION DESCRIPTIO	\$ 1,774, 4 \$1,000, 4 \$1,000, 5 \$1,000, 5 \$1,311,0 \$1,311,	Oct-20 CLEAN Feb-22 REPLA	IED LIFT STATION ICED FLOAT	\$1,573.3I \$1,375.2I
TOTAL TOTAL TOTAL DESCRIPTION DESCRIPTIO	\$1,377.4; \$3,583.7; \$1,626.7; \$83,599.16 3 COST \$1,311.0; \$649.2; \$5,357.66	Mar-22 INVES Mar-22 REPL/	TIGATE CONTROLLER ICED FLOATS	\$1,666.30 \$2,129.40
TOTAL TOTAL TOTAL DESCRIPTION DESCRIPTIO	\$3.460.10 \$3.31.00 \$3	May-22 CLEAN Mar-22 REPLA	JED LIFT STATION JCED HYDRO RANGER	\$1,377.42 \$3,583.75
LIFT STATION #3 DESCRIPTION DAYS 1007ALD SECRIPTION DAYS 1007ALD SECRIPTION AND 1 1007ALD SECRIP	3 COST \$13.31.0 \$64.2 Z \$25.4 65 \$67.3 8 \$65.0 6 \$65.0 6 \$65.0 6 \$65.0 6 \$65.0 7 \$70.0 3 \$70.0 3 \$7	Oct-23 CLEAN	ED LS	
DESCRIPTION July 1 SIGNALE DE CONTROL TO STEM Fig. 1-5 SEPALED CONTROL FIG. 1-5 SEP	COST 10.531.0.7 \$9.42.2 \$5.357.60 \$83.0.3 \$5.357.60 \$83.0.3 \$5.357.60 \$5.357	IOIAI		\$83,569.10
JA-19 REFLIED BEGORTY PISTER PRIS SERVICED CONCINCTOR 25 No-15 SERVICED SERV	\$1,311,01 \$640,22 \$534.66 \$77.36 \$500,31 \$500,	REPAIR		COST
Fig. 15 BEAUGH COMMACTS ATS AND THE PERMISSION OF THE PERMISSION	\$33.6 \$35.6 \$375.3 \$300.1 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$355	Inc. 16 INSTA	LLED SECURITY SYSTEM	
As 31 PALLED AND REFECT LYD AS 31 PALLED AND REFECT LYD SIGHT REFLACED MERCOD SWITCH SIGHT REFLACED MERCOD SWITCH SIGHT REFLACED MAR SET POWNES AND STREET REFLACED ATS AS 15 REFLACED ATS AS 15 REFLACED ATS AS 15 REFLACED ATS AS 15 REFLACED DESTREET REFLACED SIGHT REFLACED ATS AS 15 REFLACED DESTREET REFLACED SIGHT REFLACED ATS SI	\$33.6 \$35.6 \$375.3 \$300.1 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$360.3 \$355.6 \$355	Feb-15 REPLA	ICED CONTACTS ATS	\$649.2 \$5,357.6
Aug. 17 PLLLED AND NEERECT LYP SHIP TO SERVICE STATE S	\$550.62 \$860.33 \$1,224.53 \$2069.33 \$700.55 \$2,277.99 \$3,500.62 \$3,500.65 \$3,500.65 \$3,74,224.45 \$1,424.45	Mar-16 REPAI Onl-16 CLEAN	RED GATE JED LS	\$534.60 \$875.34
AQ-17 PELLED MO CLEMED UP SQ-17 REPLACED MERCOD SWITCH SQ-17 REPLACED MERCOD SWITCH SQ-17 REPLACED MERCOD SWITCH SQ-18 REPLACED MERCOD SWITCH AQ-18 REPLACED MERCOD SWITCH AQ-18 REPLACED MERCOD PUBBLE AQ-18 REPLACED MERCOD PUBBLE AQ-18 REPLACED MERCOD SWITCH JAN-18 WATCHEST UP ST EXPRISE RAMP JAN-18 WATCHEST UP ST EXPRISE RAMP JAN-18 WATCHEST UP ST ST SWITCH SQ-20 REPLACED MERCOD SWITCH	\$800.3 \$1.224.5 \$500.3 \$1.224.5 \$500.3 \$1.224.5	May-17 CLEAR	ED LIFT STATION	\$803.15
Sup-17 REFLACED MERCOLD SWITCH SUP-17 SWYASSED PLAWS SET POINTS SUP-17 SWYASSED PLAWS SET POINTS Apr-18 REFLACED ATS Apr-18 REFLACED ATS Apr-18 REFLACED STS May-18 SETURATED REST/LA SWYASS PLAMP JAM-19 REFLACED SHERRATED JAM-19 REFLACED SHERRATED JAM-19 REFLACED SHERRATED JAM-19 REFLACED SHERRATED JAM-19 CEL-RADE OBSERRATOR SUP-19 REFLACED SHERRATED SUP-19 REFLACED SUP-19	\$696.32 \$770.55 \$2.2777.95 \$5.081.61 \$665.55 \$1.322.77 \$37.960.05 \$1.322.77 \$37.366.05 \$1.265.55 \$1.275.75 \$1.166.65	Aug-17 PULLE Sep-17 REPLA	D AND CLEANED LP3 ICED POWER SUPPLY	\$680.31 \$1,224.56
Doi-17 REPLACED AUTO DIALER Apr-18 REPLACED ATS Apr-18 DEWIRED LPZ SET UP BYPASS May-18 REUNANDE PREVIAL BYPASS PUMP May-18 REUNANDE PREVIAL BYPASS PUMP Sup-18 REPLACED GENERATOR Jan-19 REPLACED FLOODED EQUIPMENT Apr-19 REPLACED FLOODED EQUIPMENT Apr-19 REPLACED AIR CELL May-19 CLEANDED LIFT STATION Sup-20 REPLACED AIR CELL May-19 CLEANDED LIFT STATION May-10 CLEANDED LIFT STATION May-21 CLEANDED LIFT STATION	\$2,277.96 \$5,081.65 \$866.55 \$810.00 \$1,922.7* \$3,7950.00 \$3,1428.4* \$1,650.3 \$1,428.4* \$1,650.3 \$1,428.4* \$1,650.5 \$1,175.7* \$1,186.65	Sep-17 REPLA Sep-17 BYPA	ICED MERCOID SWITCH SSED PUMP SET POINTS	\$569.33 \$709.56
Apr-18 DEWIRED LP2 SET UP BYPASS MMy-18 RETURNED RENTAL BYPASS PIMP JAIN-18 VACTORED LET STATION Sup-18 REPLACED GENERATOR JIAN-18 VACTORED LET STATION JIAN-19 REPLACED FLOODED EQUIPMENT Apr-19 REPLACED AIR CELL May-19 CLEANED LET STATION Sup-20 REPLACED AIR CELL OX-20 CLEANED LET STATION Nov-21 CLEANED LET STATION	9856.5(9 \$8110.0 \$1,922.7 \$37,950.0(\$733.8(\$1,428.4) \$1,699.3(\$1,205.5) \$1,175.77 \$1,186.6(Apr-18 REPLA	ICED AUTO DIALER	\$2,277.96
JAN-18 VACTORED LIFT STATION Sup-18 REPLACED GENERATOR Jan-19 REPLACED FLOODED EQUIPMENT Apr-19 REPLACED ALCODED EQUIPMENT Apr-19 REPLACED ALCODED May-19 CLEAWED LIFT STATION Sup-20 REPLACED AIR CELL Oct-20 CLEAWED LIFT STATION Nov21 CLEAWED LIFT STATION	\$1,922.7 \$37,950.0 \$8,500.0 \$733.8 \$1,428.4 \$1,699.3 \$1,206.5 \$1,175.7 \$1,186.6	Apr-18 DEWIS	RED LP2 SET UP BYPASS RNFO RENTAL RYPASS PLIMP	\$656.50 \$811.00
Jain-19 REPLACED FLOODED EQUIPMENT Apr-19 REPLACED AIR CELL May-19 CLEANED LIFT STATION Sup-20 REPLACED AIR CELL Oct-20 CLEANED LIFT STATION Nov-21 CLEANED LIFT STATION	T \$8,500.00 \$733.8 \$1,428.4 \$1,659.3 \$1,205.5 \$1,175.7 \$1,166.65	Jun-18 VACTO Sep-18 REPLA	ORED LIFT STATION ICED GENERATOR	\$1,932.74 \$37,950.00
Miy-19 CLEANED LIFT STATION Sap-20 REPLACED AIR CELL Oct-20 CLEANED LIFT STATION Nov-21 CLEANED LIFT STATION	\$1,428.4(\$1,659.3) \$1,220.6 \$1,205.5(\$1,175.76 \$1,166.6(Jan-19 REPLA Apr-19 REPLA	ICED FLOODED EQUIPMENT	\$8,500.00 \$733.86
Oct-20 CLEANED LIFT STATION Nov-21 CLEANED LIFT STATION	\$1,220.6 \$1,205.5 \$1,175.7 \$1,166.6	May-19 CLEAN Sep-20 REPLA	ED LIFT STATION	\$1,428.4
	\$1,175.7 \$1,166.6	Oct-20 CLEAN Nov-21 CLEAN	ED LIFT STATION ED LIFT STATION	\$1,220.6 \$1,205.5
Ost-23 CLEANED LIFT STATION May-24 CLEANED LIFT STATION		Oct-23 CLEAN May-24 CLEAN	JED LIFT STATION JED LIFT STATION	\$1,175.7 \$1,166.6

WATER LINE REPAIRS REPAIR		Ban-80 SEG ATTOCOTT, JACK WWY O Jacob SEG ATTOCOTT, JACK WWY O Jacob SEG	\$3,49 \$2,375 \$3,83 \$5,07
DATE ADDRESS Jan-15 8827 PINES PLACE - C	COST \$4,328.75	Jan-20 8318 BUNKER BEND - C Jan-20 8727 PINES PLACE - C Jan-20 7503 KINGS RIVER - C	\$3,834 \$5,074 \$3,475
Jan-15 ATASCOCITA TRACE; ATASCOCITA RD Feb-15 W LAKE HOUSTON; FM 1960 Feb-15 20350 ALLEGRO SHORES - I	\$4,328.75 \$1,863.59 \$1,738.47 \$1,148.67 \$2,408.44 \$2,401.30 \$2,135.64 \$4,643.85 \$2,467.00	Jan-20 7702 PINEHURST SHADOW - C Mar-20 8247 MAGNOLIA GLEN - I Feb-20 20514 PERRYOAK - I	\$5,07- \$3,47? \$5,21: \$1,400 \$1,226 \$8,896 \$3,746 \$4,387 \$2,286 \$3,266
Mar-15 8338 ATASCOCITA LAKE WAY - C Mar-15 8408 ATASCOCITA LAKE WAY - C	\$2,408.44 \$2,491.30	Feb-20 8015 SEVENTEENTH GREEN - C Feb-20 19503 ATASCOCITA SHORES - I	\$8,891 \$3,740
Jun-15 PINE ECHO PINE SHORES - C Jun-15 KINGS RIVER; ATASCOCITA SHORES - I	\$4,643.85 \$2,467.00	Mar-20 20220 ATASCOCITA SHORES - C Mar-20 8503 PINES PLACE - c	\$2,88i \$3,28i
Jun-15 7803 LAKE MIST - C Jun-15 20422 PERRY OAK - C Jun-15 8203 MAGNOLIA GLEN - I	\$2,467.00 \$57,350.34 \$3,480.62 \$2,861.71 \$3,915.68 \$3,967.68	Feb-20 20226 ATASCOCITS SHORES - C Apr-20 20507 FOREST STREAM - I Apr-20 19623 HURSTWOOD - I	\$3,286 \$1,13 \$1,53 \$1,53 \$1,20 \$3,466 \$1,96
Jun-15 20315 ARROW COVE - C Jun-15 PINE ECHO/PINE SHORES - I	\$3,915.68 \$3,967.68	Apr-20 8114 PINE GREEN - c Apr-20 8502 PINES PLACE - I	\$3,466 \$1,96
Jul-15 CLEANED AND OPERATED VALVES Jul-15 CLEANED AND OPERATED VALVES Jul-15 19611 PINE CLUSTER - C	\$8,434.08 \$10,293.08 \$1,263.90 \$2,727.43 \$993.98	May-20 19610 SWEETGUM FOREST - C May-20 20410 PERRYOAK - I	\$8,874 \$3,317 \$1,671 \$2,151 \$3,768
Sep-15 7903 DEATON - C Aug-15 8003 HURST FOREST - C Aug-15 19711 HURSTWOOD - C	\$2,727.43 \$993.98 \$993.98	May-20 8707 PINES PLACE - I May-20 20119 ATASCOCITA SHORES - I May-18 1 NORI F RI N - I	\$2,150 \$3,760 \$511
Oct-15 20510 SUNNY SHORES - C Oct-15 20206 ATASCOCITA LAKE	\$993.98 \$993.98 \$3,199.05 \$1,396.75 \$7,911.10 \$1,788.86 \$514.21	May-20 8407 PINE SHORES - C May-20 20080 SUNNY SHORES - C	\$3,768 \$51; \$1,700 \$3,06; \$1,20; \$3,06; \$3,21;
Oct-15 8334 BUNKEN BEND - C Oct-15 7802 HURST FOREST - C Aug-15 8315 SHORE GROVE - C	\$7,911.10 \$1,788.86 \$514.21	Jul-20 7621 FM 1960 E - C Jul-20 20246 ATASCOCITA LAKE - C Aug-20 19710 SWEET FOREST - I	\$1,20 \$3,05 \$3,21
Oct-15 20543 ATASCOCITA SHORES - C Oct-15 8723 PINES PLACE - C	\$514.21 \$3,394.63 \$3,747.85 \$3,681.83 \$11,368.97 \$1,182.14 \$4,325.73 \$1,691.54 \$2,661.06 \$3,968.52	Jul-20 20406 DAWN MIST - I Aug-20 21102 ATASCOCITA PINES - C	\$1,600 \$3,046 \$2,261
Sep-15 20310 SPOONWOOD - C Sep-15 7065 FM 1980 - I	\$3,661.63 \$11,368.97 \$1,182.14	Aug-20 20010 NIVERSIDE PINES - C Aug-20 8007 TWELFTH FAIRWAY - C Aug-20 19298 W LAKE HOUSTON - I	\$3,81 \$3,33
Oct-15 7710 HURST FOREST - C Oct-15 8906 SHOREVIEW - I	\$4,325.73 \$1,691.54	Aug-20 20510 PERRYOAK - C Sep-20 20338 ATASCOCITA SHORES - C	\$3,812 \$3,330 \$6,813 \$9,314 \$5,200
Oct-15 8331 LAUREL LEAF - C Oct-15 19523 AUTUMN CREEK - C	\$3,068.52 \$5,227.53 \$5,442.06 \$9,045.70 \$2,863.62 \$6,303.04	Sep-20 20518 FOREST STREAM - C Sep-20 8338 BUNKER BEND - I	\$5,20 \$9,85 \$2,25 \$4,10 \$4,45 \$2,49 \$2,29
Oct-15 8300 FM 1960 Oct-15 20319 ATASCOCITA SHORES Oct-15 19606 HURSTWOOD - C	\$9,045.70 \$2,863.62	Oci-20 19818 SWEETGOW FOREST - C Oci-20 8003 SEVENTEENTH GREEN - C Oci-20 8002 TWELFTH FAIRWAY - I	\$4,10 \$4,45 \$2,49
Oct-15 7807 BEAVER LAKE - C Oct-15 8930 SHOREVIEW - C	\$8,303.04 \$1,034.92	Oct-20 8300 FM 1960 - C Oct-20 FM 1960	\$2,29 \$18,98
Oct-15 822 TWELFTH FAIRWAY - C Oct-15 19703 SWEET FOREST - C	\$1,034.92 \$1,171.50 \$12,269.95 \$1,919.39 \$2,556.33	Dec-20 20319 SPOONDWOOD - I Jan-21 20110 ATASCOCITA LAKE - I	\$18,98 \$3,49 \$2,91 \$2,99 \$1,89
Nov-15 20407 SUNNY SHORES - C Nov-15 19515 GAMBLE OAK - C Nov-15 20006 LEGEND OAK - C	\$2,556.33 \$1,568.42 \$4,049.35 \$4,935.76 \$1,902.17 \$1,644.72 \$1,903.00 \$8,256.40 \$4,903.00 \$2,936.31 \$2,225.98	Feb-21 18918 TOWN CENTER - C Feb-21 8722 TIMBER VIEW - C Feb-21 8019 SEVENTEENTH GREEN - C	\$1,89 \$4,42 \$5,77 \$1,44 \$14,30 \$1,15 \$3,42 \$4,61 \$2,83 \$8,55 \$1,57
Nov-15 20339 ALLEGRO SHORES - C Dec-15 20411 PERRYOAK - I	\$4,935.76 \$1,902.17	Feb-21 7806 MAGNOLIA COVE - I Mar-21 7625 FM 1960 E - C	\$1,44 \$14,30
Nov-15 20115 MAGNOLIA BEND - C Jan-16 8218 AMBER COVE - I Nov-15 20014 FIGHTEFNTH FAIRWAY - I	\$1,644.72 \$1,903.00 \$6,256.40	Mar-21 8411 FM 1960 - C Mar-21 7710 LAGO VISTA - I Mar-21 8215 AMRER COVE - C	\$1,15 \$3,42 \$4,61
Date-15 20115 ATASCOCITA SHORES - I Jan-16 8007 SEVENTEENTH GREEN - C	\$4,903.00 \$2,936.31	Mar-21 19240 W LAKE HOUSTON Apr-21 7214 FM 1960	\$2,83 \$6,56
Jan-16 19511 SWEETGLM FOREST - C Nov-15 8602 PINE SHORES - I Aug. 15 20015 PINEH IRST BEND - I	\$2,225.98 \$2,102.09 \$556.01	Apr-21 FM 1980 May-21 19211 W LAKE HOUSTON May-21 7501 FM 1980	\$15,72 \$10,23 \$4.34
Feb-16 8230 MAGNOLIA GLEN - C Feb-16 20510 RIVERSIDE PINES - C	\$2,098,31 \$2,225,98 \$2,102,09 \$556,01 \$1,569,73 \$8,046,17 \$4,834,19 \$3,280,48 \$2,097,78 \$3,048,30 \$2,444,82 \$3,442,58	May-21 7417 FM 1960 May-21 7811 LAKE MIST - C	\$15,72 \$10,23 \$4,34 \$1,70 \$24,52
Feb-16 8003 HURST FOREST - C Nov-15 20010 EIGHTEENTH FAIRWAY - I	\$4,834.19 \$3,280.48 \$2,097.78	May-21 7417 FM 1960 Jun-21 FM 1960 Jul-21 20307 SUNNY SHORES . I	\$1,11 \$1,23 \$2,50
Mar-16 20315A SUNNY SHORES - C Dec-15 8300 FM 1980 EAST - C	\$3,048.30 \$2,444.82	Jul-21 7126 FM 1960 Jun-21 FM 1960 - 2585563	\$24,52 \$1,11 \$1,23 \$2,59 \$2,84 \$1,26 \$1,19
Apr-16 8202 SHOREGROVE - C Apr-16 8202 SHOREGROVE - C Apr-16 19726 SWEET FOREST - I	\$3,442.58 \$1,601.23 \$940.57	Jul-21 0002 rill 1980 Jul-21 7711 LAGO VISTA - C Jul-21 6300 KINGS PARKWAY	\$1,19 \$3,85 \$1.49
May-16 8322 SHOREGROVE - I May-16 ATASCA OAKS FV - C	\$716.40 \$2,986.82	Jun-21 FM 1960 - BURGER KING Jun-21 FM 1960 - PANDA EXPRESS	\$4,96 \$2,64
Jan 19 MOT PRIEST PAGE - C. 19 MOT PRIEST PAGE - T. 19 MOT PAGE	\$3,442.58 \$1,601.23 \$940.57 \$716.40 \$2,986.82 \$3,146.90 \$8,421.19 \$1,603.25 \$5,925.15 \$2,099.37	Jul-21 PM 1960 - MCDONALDS Jul-21 PM 1960 - 2594541 Aug-21 20214 ATASCOCITA LAKE - I	\$1,19 \$3,85 \$1,43 \$4,96 \$2,64 \$3,29 \$21,79 \$3,33 \$5,16 \$3,07
Jun-16 8202 ARROW COVE - C Jul-16 8015 SEVENTEENTH GREEN - C	\$5,925.15 \$2,039.37 \$7,139.01	Aug-21 6924 FM 1960 C Aug-21 6721 FM 1960 - C Jul-21 6300 FM 1960 - C	\$5,16 \$3,07
Jul-16 8722 SUMMIT PINES - I Jul-16 19511 NEHOC - I	\$5,925,15 \$2,039,37 \$7,138,91 \$664,23 \$1,042,55 \$2,037,52 \$8,193,83	Aug-21 8727 FM 1960 -C Sep-21 7130 FM 1960 - C	\$3,07 \$1,14 \$1,86 \$1,01 \$5,67 \$4,14
Jul-16 7807 CHERRY PLACE CT - I May-16 7815 LAKE MIST COURT - I Jul-16 19507 ALITHMIN CREEK C	\$2,037.52 \$8,193.83 \$2,709.09	Oct-21 1990 W LAKE HOUSTON - C Sup-21 19911 SWEETGUM FORET - C Sup-21 8123 17TH GREEN	\$5,67 \$4,14
Aug-16 20347 ACAPULCO COVE - C Aug-16 7707 PINE CUP - I	\$3,782.50 \$1,962.85	Oct-21 7927 FM 1960 EAST - C Nov-21 7811 FM 1960 EAST - C	\$4,47 \$5,72
Sep-16 8319 SHOREVIEW - I Sep-16 8319 SHOREVIEW - I Sep-16 8523 PINES PLACE - C	\$8,193.83 \$2,703.02 \$3,782.56 \$1,962.85 \$2,270.74 \$1,115.74 \$3,078.73 \$1,075.41 \$1,997.90 \$3,587.03 \$2,416.66 \$2,562.16	Nov-21 8114 REBAWOOD - I Nov-21 8110 REBAWOOD - C Oct-21 7041 FM 1980 E - C	\$1,87 \$4,47 \$1,02 \$1,02 \$1,06 \$1,7,05 \$2,87 \$4,07 \$4,07 \$3,02 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,25 \$1,65 \$1,2
Oct-16 19619 AUTUMN CREEK - I Oct-16 8115 PINE GREEN - C	\$1,015.41 \$1,997.90	Nov-21 KROGER - INSTALL VALVE Jan-22 8306 BLINKER BEND - I	\$17,05 \$2,87
Oct-16 20103 MAGNOLIA BEND - C Oct-16 8322 SHOREGROVE - I Nov-16 8122 TWELFTH FAIRWAY - C	\$3,567.03 \$2,416.66 \$2,382.16	Jan-22 20015 SWEETGOW FOREST - C Jan-22 20246 ATASCOCITA LAKE - I Feb-22 8323 LAUREL LEAF - I	\$4,54 \$20,95 \$4,07
Nov-16 20018 PINEHURST PLACE - C Oct-16 6725 ATASCOCITA ROAD - C Nov-16 8010 TIME ETH FAIRMAN - C	\$969.47 \$3,655.78	Feb-22 20246 ATASCOCITA LAKE - I Feb-22 7927 FM 1960 EAST - C Feb-22 20016 BIVEDDING DINED	\$6,32 \$1,65
Nov-16 19918 SWEETGUM FOREST - C Nov-16 20015 MAGNOLIA BEND - I	\$2,748.21 \$1,653.26	Mar-22 8538 ATASCOCITA LAKE - C Feb-22 8514 FM 1960 EAST - C	\$7,62 \$9,85
Nov-16 6626 FM 1960 EAST - C Nov-16 8111 PINE GREEN - C Day-16 7010 SEVENTEENTH GREEN - C	\$3,515.75 \$2,094.02 \$4,720.61	Mar-22 20007 ATASCA VILLAS - C Mar-22 8003 PPINE CUP - I Mar-22 8811 ATASCOCITA BOAD - I	\$5,80 \$1,75 \$3,59
Dao-16 20331 ACAPULCO COVE - C Dao-16 20342 ALLEGRO SHORES - C	\$2,392,16 \$9,693,400,39 \$2,748,21 \$1,653,26 \$3,515,75 \$2,004,02 \$4,720,61 \$4,653,77 \$4,723,76 \$2,468,90 \$2,004,01 \$4,653,77 \$2,468,90 \$2,004,01 \$23,597,73 \$2,046,02 \$2,705,30	Mar-22 7927 FM 1960 EAST - C Mar-22 20278 IVY POINT CIRCLE - I	\$1,65 \$1,05
Jan-17 7514 PINEHORST TROLL - C Jan-17 8406 ATASCOCITA LAKE WAY - C Dac-16 7501 FM 1960 EAST - C	\$2,094.11 \$23,597.73	Apr-22 7435 FM 1960 EAST Mar-22 20403 WOODSONG - I	\$1,65 \$1,05 \$2,33 \$3,79 \$6,49 \$3,63
Feb-17 20006 LUCIA - I Jan-17 20266 IVY POINT - C	\$2,046.02 \$2,705.39 \$735.54 \$4,390.59 \$2,341.45 \$8,007.08	Apr-22 8001 FM 1960 Apr-22 20927 ATASCOCITA POINT - I	\$3,63 \$2,58 \$9,29 \$12,29 \$5,30 \$1,14 \$3,14 \$9,96 \$3,07 \$10,18 \$1,21 \$10,01
Mar-17 8319 LAUREL LEAF - C Mar-17 20010 FAWN HOLLOW - C	\$4,390.59 \$2,341.45	Apr-22 20319 ATASCOCITA SHORE - C Apr-22 8107 REBAWOOD - C	\$12,29 \$5,30
Apr-17 19926 EIGHTEENTH FAIRWAY - I Apr-17 19936 SUNCOVE -C	\$6,007.08 \$2,120.55 \$2,603.08 \$2,353.85 \$2,296.13 \$3,258.79 \$2,803.37	May-22 16 KINGS RIVER COURT - I May-22 7603 KINGS RIVER CIRLE - I May-22 8134 TWELFTH FAIRWAY - C	\$1,14 \$3,14 \$9.96
May-17 8619 PINES PLACE - C May-17 20335 ACAPULCO COVE - I	\$2,353.85 \$2,286.13	Jun-22 20004 PINEHURST BEND - I Jun-22 8411 FM 1960 - C	\$3,07 \$10,18
May-17 7815 MAGNOLIA COVE CT Jun-17 8750 FM 1960 E	\$2,803.37 \$913.13	Jul-22 8751 FM 1960 - C Jul-22 8408 ATASCOCITA LAKE WAY - C	\$10,01: \$6,76
Jun-17 8811 PINE SHORES DR Jun-17 20411 SPOONWOOD DR Jun-17 8795 PINES PLACE DR . C	\$768.65 \$2,153.64 \$3,545.23	Aug-22 8602 FM 1960 - I Aug-22 7914 TWELFTH FAIRWAY - I Aug-22 8006 FM 1960 - C	\$1,43 \$2,17 \$8.04
Jun-17 7411 FM 1960 E Jul-17 20323 SUNNY SHORES - I	\$718.15 \$788.65 \$2,153.64 \$3,545.23 \$1,692.04 \$2,77.50 \$2,77.50 \$1,118.55 \$1,148.22 \$377.50 \$1,055.30 \$1,056.27 \$1,0	Sep-22 8411 FM 1960 - C Sep-22 21010 KINGS RIVER PT - I	\$10,01 \$6,76 \$1,43 \$2,17 \$8,04 \$4,25 \$4,45 \$4,20 \$3,35 \$8,04
Jul-17 REPAIRED 7 COMMERCIAL METERS Jul-17 REPAIRED 5 COMMERCIAL METERS May-17 MATERIALS FOR 16 VALVES	\$577.50 \$17,811.55	Sep-22 19815 HURSTWOOD - C Jun-22 8920 FM 1980 - C	\$3,52 \$8,04
Jul-17 INSTALLED INTERCONNECT VALVE Jul-17 7915 DEATON - I Jun-17 8018 PINE CLIP DR	\$11,438.22 \$999.10 \$965.98	Jun-22 8751 FM 1960 - C Oct-22 19515 SANDY SHORE - I Oct-22 20218 ATASCOCITA SHORE - I	\$3,52 \$8,04 \$21,42 \$2,68 \$4,35 \$7,80 \$2,46
Aug-17 20310 Arrow Cove Dr Sep-17 8323 REBAWOOD - C	\$1,096.75 \$10,216.71	Oct-22 6603 ATASCOCITA ROAD - C Oct-22 20014 ATASCA VILLAS - C	\$7,80 \$2,46
Sep-17 8026 SEVENTEENTH GREEN - I Sep-17 7807 CHERRY PLACE CT - C Oct-17 8030 SHORE VIEW - C	\$2,266.92 \$9,872.10 \$1,493.69	Nov-22 19/28 SWEETGOW FOREST - I Nov-22 20915 ATASCOCITA POINT - I Nov-22 20519 ATASCOCITA SHORES - I	\$1,62 \$2,14 \$1,01 \$4,94 \$4,44
Oct-17 8723 PINES PLACE - C Oct-17 8030 TWELFTH FAIRWAY - C	\$2,539.85 \$3,143.95 91.609.97	Dec-22 8010 TWELFTH FAIRWAY - I Dec-22 8747 FM 1980 EAST - C	\$4,94 \$4,44
Oct-17 20422 WOODSONG - C Oct-17 19611 PINE ECHO - C Oct-17 20510 PERRYOAK - C	\$7,316.28 \$1,507.52	Jan-23 19923 EIGHTEENTH FARWAY - I Jan-23 19726 SWEET FOREST - I	\$1,20 \$1,56
Jul-17 8300 FM 1960 METER Oct-17 8610 TIMBER VIEW - C Oct-17 8410 BUNKER BEND - C	\$9,362.10 \$2,079.00 \$2,578.62	Jan-23 20022 ATASCA VILLAS - C Feb-23 7810 SEVENTEENTH GREEN - c Jan-23 6920 FM 1960 - C	\$4,44 \$4,41 \$1,20 \$1,56 \$2,30 \$3,99 \$12,03
Nov-17 20430 PERRYOAK-C Dac-17 KINGS PARKWAY - HYDRANT - Dac-17 ATASCA OAKS - HYDRANT	\$8,210.09 \$2,139.33 \$748.31 \$3,731.55 \$4,573.32	Feb-23 7722 TWELFTH FAIRWAY - C Mar-23 7819 LAKE MIST COURT - C Mar-23 21010 KINGS RIVER PT - I	\$1,15
Date-17 ATASCA CAKSIKINGS PARKWAY - HYDRANTS Date-17 8423 REBAWOOD - C Date-17 20419 ATASCOCITA SHORES	\$3,731.55 \$4,573.32 \$2,960.20	Mar-23 19627 SWEETGLIM FOREST - C Mar-23 20611 RIVERSIDE PINES - C Arr-23 20610 SWEETGLIM FOREST - C	\$8,19 \$1,44 \$3,27 \$8,64
Jan-18 8010 REBAWOOD - C Jan-18 ATASCA OAKS HYDRANT Jan-18 20015 LEGEND OAKS - C	\$2,359,29 \$3,666,98 \$605,33 \$3,448,57 \$2,375,25	Jul-23 20114 EIGHTEENTH FAIRWAY - I Jul-23 7948 FM 1960 E - I Jul-23 20607 KINGS CROWN - C	\$8,64 \$1,45 \$6,45 \$3,49 \$3,18
Jan-18 8726 TIMBER VIEW - C Feb-18 8118 PINE GREEN - C Feb-18 8803 SUMMIT PINES - C	\$2,375.25 \$3,106.23 \$2,019.63	Aug-23 7814 TWELFTH FAIRWAY - C Aug-23 8003 PINEHURST TRAIL - C Aug-23 34 KINGS RIVER COURT - C	\$3,80
Mar-18 8338 ATASCOCITA LAKE WAY - C Mar-18 8731 PINES PLACE - C Apr-18 8214 SHOREGROVE - C	\$4,431.94 \$3,431.57 \$8,804.99	COSE DESIGNATION CO. COSE DESIGNATION CO. AND THE STANDOOTTIAL ME 1 - 1 AND THE STANDOOTTI	\$3,36 \$1,78
Apr-18 20503 ATASCOCITA SHORES - C Apr-18 8019 REBAWOOD - C Apr-18 8331 LAURFI 1 FAF - C	\$8,436.23 \$2,935.94 \$1,522.39	Oni-23 20022 ATASCA VILLAS - C Oni-23 LAKE HOUSTON PKWY - C Oni-23 19240 W LAKE HOUSTON	\$2,86 \$12,77
Apr-18 19918 EIGHTEENTH FAIRWAY - C Apr-18 20419 SPOONWOOD - C	\$1,130.34 \$3,145.69	Dio-23 19273 W LAKE HOUSTON Dio-23 20202 ATASCOCITA LAKE WAY - I	\$13,73 \$1,88 \$1,64
Apr-18 7814 TWELFTH FAIRWAY - C May-18 8014 PINE CUP - C May-18 19520 PINEHURST TRAIL - C	\$4,227.35 \$3,541.21 \$6,334.31	Jan-24 8003 PINE CUP - C Nov-23 8002 PINE GREEN Jan-24 19510 SWEETGUM FOREST - C	\$13,73 \$1,88 \$1,64 \$7,72 \$2,53 \$5,47 \$1,46 \$4,83
MALT THE PROBE PLACE C. MALT THE PROBE PLACE CODE I. MALT THE PROBE PLACE CODE I. MALT THE PLACE CO	\$1,190,34 \$3,145,69 \$4,227,35 \$3,541,21 \$8,334,31 \$3,150,28 \$1,923,14 \$2,164,48	Silp-22 1/6511 SWEETGUM FOREST: C C042 20022 AND FOREST-C C042 20022 AND FOREST-C C042 20 AND FOREST-C C042 20 AND FOREST-C C042 20 AND FOREST-C C042 20022 ATABCOCTA LAKE WAY - I AND AND AND FOREST-C JAN-24 1/6510 SWEETGUM FOREST - C JAN-24 1/6510 SWEETGUM FOREST - C JAN-24 4/6510 SWEETGUM FOREST - C JAN-24 4/6	\$5,47 \$1,46
Jun-18 8211 LAKE SHORE VILLA - I Jun-18 8710 FM 1980	\$2,164,48 \$1,868,61 \$4,696,21 \$1,517.70 \$1,389,46 \$2,538,19 \$778,31 \$3,458,34 \$7,779,47 \$2,800,43	Feb-24 20350 ALLEGRO SHORES - C Jan-24 6603 ATASCA OAKS - C	\$4,83 \$7,54 \$2,35 \$12,76
Jun-18 20263 ATASCOCITA SHORES - I Jun-18 8735 PINES PLACE - I Jun-18 8734 PINES PLACE - C	\$1,517.70 \$1,389.46 \$2,498.46	Mar-24 19300 W LAKE HOUSTON - C Mar-24 8006 FM 1960 - C Mar-24 7802 TAMARRON - C	\$12,76 \$4,49
Jun-18 8750 FM 1960 E Aug-18 20019 SWEETGUM FOREST - I	\$778.31 \$3,458.34	Apr-24 7710 LAGO VISTA - C Apr-24 8019 SEVENTEENTH GREEN - C	\$4,49 \$3,43 \$4,09 \$5,22 \$2,70
Aug-18 8731 PINES PLACE - C Aug-18 8731 PINES PLACE - C Aug-18 20228 SUNNY SHORES - C	\$7,779.47 \$2,620.43 \$4,672.74	nual-24 8311 FM 1980 - I May-24 20522 FOREST STREAM - C May-24 7525 FM 1980	\$2,70 \$16,60 \$25,94
May-19 2000 RIVERSOCE PRES-11 July 18 21 TILL SERVICE STATE	\$1,502.12 \$2,125.90 \$12.704.00	Jul-24 8019 SEVENTEENTH GREEN - C Jul-24 7355 FM 1960 - c Jul-24 7355 FM 1960 - c	\$2,70 \$16,60 \$25,34 \$4,60 \$1,69 \$1,23 \$1,73
Aug-18 8306 BUNKER BEND - C Aug-18 20015 LEGEN OAKS - C	\$2,266.60 \$2,579.92	Aug-24 8318 SHOREGROVE - C Jul-24 20507 ATSCOCITA SHORES - C	\$1,23 \$1,73 \$1,67
Sep-18 20327 ACAPULCO COVE - C Sep-18 8222 AMBER COVE - C Sep-18 8615 SUMMIT PINES - C	\$4,887.77 \$4,297.22 \$756.7%	Jun-24 19515 SANDY SHORE - C Sep-24 8331 LAUREL LEAF - C Sep-24 8010 FM 1960 - C	\$1,67 \$6,77 \$8,54 \$1,07 \$8,83
Sap -18 6015 SLIMMT PINES - C - C-18 6017 BERNOT PINES - C - C-18 6017 BERNOT SPECIAL C - C-18 6017 BER	2,620,43 34,672,74 51,502,12 52,125,00 512,704,48 52,266,60 52,579,02 54,867,77 54,277,22 5796,73 54,569,81 55,140,74 55,654,12 56,654,12 53,153,38	Jacks 4 to 16 Education Co. Jacks 4 to 17 Ed	\$8,83 \$9,07
Sep-18 8203 AMBER COVE - C Dac-18 18918 TOWN CENTER - C	\$3,281.84 \$8,337.57	Oct-24 8227 LAKE SHORE VILLA - I Oct-24 20166 ATASOCITA LAKE - C	\$8,83 \$9,07 \$9,72 \$3,18 \$16,47 \$3,07
Jan-19 20323 ALLEGRO SHORES - C Jan-19 8954 SHIREVIEW - C Jan-19 20526 PERRYOAK - C	\$1,426.55 \$3,133.26 \$4,908.90	Nov-24 8210 LAKE SHORE VILLA - I	\$3,07
Jan-19 20014 EITHGEENTH FAIRWAY - C Jan-19 20515 RIVERSIDE PINES - C	\$3,133.26 \$4,308.30 \$4,679.65 \$2,197.77 \$2,681.76 \$4,961.66 \$2,932.66 \$2,347.55 \$767.27		
Feb-19 6909 ATASCOCITA RD - I Mar-19 6910 PINES PLACE - C	\$2,681.76 \$4,981.66 \$2,932.66		
Mar-19 19511 SHOREVIEW - I Mar-19 18915 ATASCA OAKS - C Mar-19 7806 REAVED I AVE. C	\$2,347.55 \$767.27 \$3 399.42		
Mar-19 8247 MAGNOLIA GLEN - I Apr-19 8343 ATASCOCITA LAKE WAY - I	\$1,271.55 \$5,779.41		
Apr-19 KINGS PARKWAY;FM 1960 May-19 8903 ACAPULCO COVE - I May-19 8346 ATASCOCITA LAKE WAY - C	\$767.27 \$3,399.42 \$1,271.55 \$5,779.41 \$4,448.37 \$2,789.52 \$4,363.14		
May-19 DISTRICT AREA - METER TESTING Jun-19 7711 PINE CUP -C	\$12,111.00 \$3,314.00 \$8,000.00		
Jun-19 20007 EIGHTEENTH FAIRWAY - I Jun-19 7211 ATASOOCITA ROAD - I	\$4,363.14 \$12,111.00 \$3,314.00 \$8,023.69 \$2,741.94 \$676.47		
Jun-19 6603 ATASODCITA ROAD - I Jun-19 8307 LAUREL LEAF - I Jul-19 7524 PM 1990	\$2,899.79		
Man-19 1908 ESCHOLEGE 1 - 1 Man-19 1908 ESCH	\$2,832.29 \$5,084.61 \$2,641.50 \$3,212.52		
Aug-19 8502 FM 1960 - C Aug-19 8300 FM 1960 - C Aug-19 8742 TIMBED WEW	\$3,212.52 \$1,322.76 \$10.641		
Aug-19 8514 PINES PLACE - C Aug-19 20111 EIGHTEENTH FAIRWAY - I	\$4,298.80 \$1,941.12		
Aug-19 8300 FM 1960 - I Sep-19 8603 PINES PLACE - C Oct-19 19703 SWEFTGLIM FOREST	\$3,996.45 \$5,173.78 \$1,468.95		
Oct-19 20403 WOODSONG - I	\$5,084.61 \$2,641.50 \$3,212.52 \$1,522.76 \$10,881.36 \$4,298.80 \$1,941.12 \$3,398.45 \$5,173.76 \$1,468.25 \$1,072.41 \$4,164.82 \$1,115.54 \$2,476.59		
	\$1,115.54	I	
Oct-19 20700 ATASCOCITA SHORES - I Oct-19 SUNNY SHORES - C Oct-19 SUNNY SHORES - C	\$2,476.59		
Oct-19 SUNNY SHORES - C Oct-19 20230 ATASCOCITA LAKE - C Oct-19 19819 PINE CLUSTER - C Oct-19 19NE ECHO - C	\$1,947.71 \$3,702.60 \$2,893.00		
Oct-19 SUNNY SHORES - C Oct-19 20230 ATASCOCITA LAKE - C Oct-19 19819 PINE CLUSTER - C Oct-19 PINE ECHO - C	\$1,072.41 \$4,164.82 \$1,115.54 \$2,476.59 \$1,947.71 \$3,702.60 \$2,803.00 \$27,052.51 \$8,28.37 \$3,246.32 \$4,088.15 \$3,340.57 \$4,932.70	GRAND TOTAL	\$769,38

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 HISTORICAL MAJOR MAINTENANCE SUMMARY Expenses \$2000 and Over Dec-24

	WATER PLANT #1	
REPAIR		
DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCOID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
	INSTALLED WELL LOANER MOTOR	\$1,320.23
	REPAIRED WELL 1	\$53,468.64
	REPLACED 12" CHECK VALVE	\$3,424.14
	CLEAN GST 1	\$15,892.56
	REPAIRED ATS	\$4,949.32
	CLEANED THE GST	\$4,770.49
	CLEANED GST AND HPT	\$6,234.49
	REPLACED BP CONTACTS & WP2	\$6,923.54
	REPLACED WELL MOTOR	\$42,445.70
	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
	CLEANED GST 2	\$5,101.70
	REPLACED AIR COMPRESSOR BELT	\$2,257.20
	REPLACED SOFT START	\$10,621.02
	REPAIRED WELL MOTOR	\$29,801.20
	REPAIRED WELL MOTOR	\$29,801.20
	REPLACED BLEACH PUMP	\$2,400.00
	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
	CALIBRATE PLC	\$2,878.74
	REPAIR BP 4	\$17,385.50
May-20	REPAIR GENERATOR EXHAUST	\$3,755.30
	GENERATOR RENTAL	\$9,026.56
	PRESSURE WASH AND CLEAN	\$3,244.13
	REPAIRED THE GATE	\$3,003.00
	REPLACED AIR LINES	\$3,410.00
	DISPOSED OF BLEACH IMPACTED SPOIL	\$15,599.65
	REPLACED TOPSOIL	\$2,145.00
	REPLACED WATER LINE TO RESTROOM	\$3,162.50
	REPLACED BLEACH PUMP TUBING	\$2,473.98
	REPLACED HPT3 AIR LINE	\$5,335.00
	INSPECT GST AND HPT	\$6,365.67
	CLEAN GST AND HPT	\$30,606.38
Dec-24	OPENED AND CLOSED HPT 1 HATCH	\$3,300.00
l	TOTAL	\$337.287.54

	WATER PLANT #2	
REPAIR	DESCRIPTION	COST
	REPLACED BOOSTER PUMP 2 BREAKER	
	REPLACED WELL MOTOR	\$32,302.60
	REPAIRED WELL METER	\$4,364.80
	REPAIRED BOOSTER PUMP MOTOR 1	
Nov-15	REPLACED GENERATOR TRANSFER SWITCH	\$18,063.27
Dec-16	REPAIRED BP MOTOR 3	\$5,696.2
Feb-17	REINSTALLED BP MOTOR 1	\$3,631.57
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
		\$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	REPLACED 12" GATE VALVE PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	GLEANED 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	GLEANED GST 2 REPLACED BLEACH PUMP INSTALLED BACKUP BLEACH PUMP REPAIR AIR RELEASE VALVE INSTALL SURGE PROTECTION REPLACED GST LEVEL GAUGE	\$3,365.6
Sep-21		
		\$34,199.0
May-22	REPLACED AIR RELEASE VALVE	\$6,532.09
Aug-22	REPAIRED GENERATOR	\$2,701.60
Jan-23	REPLACED BP ROOM TRANSFORMER	\$4,244.09
May-23	REPLACED BLEACH LINE	\$4,539.55
Nov-23	CLEANED GST	\$11,369.47
Oct-23	REPLACED BP2 STARTER	\$4,428.40
Jan-24	REPLACED BLEACH SUPPLY LINE CONNECTED NEW AIR LINE TO HPTS	\$2,754.0
Apr-24	CONNECTED NEW AIR LINE TO HPTS	\$5,665.0
Jun-24	REPLACED BROKEN SIDEWALK	\$2,739.00
Aug-24	REPAIRED GATE	\$3,135.0
Nov-24	INSTALL NEW PACKING GLAND BP REPLACED GST 1 TRANSDUCER	\$2,200.0
Nov-24	REPLACED GST 1 TRANSDUCER	\$2,750.0
	TOTAL	\$210,643.36

	LIFT STATION #1	
DATE	DESCRIPTION	соѕт
Jul-16	DERAGGED LIFT PUMPS CLEANED LIFT STATION	\$2,080.85 \$28,429.56
	PURCHASE LIFT PUMPS REPLACED BREAKERS AND OVERLOADS	\$85,987.55 \$6,292.44
	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
	REPLACED VENT	\$2,133.56
	CLEANED LIFT STATION INSTALLED CONTROL PANEL EXHAUST FAN	\$5,459.65 \$2,303.94
	REPAIRED RAILS	\$2,661.12
	INSTALLED SOFT START REPAIRED LIFT PUMP 2	\$2,792.44 \$17,500.57
	REPAIRED LP 1	\$18,168.47
	CLEANED GREASE FROM LIFT STATION	\$25,808.13
	REMOVE RAGS FROM LP3	\$1,278.65
	CLEANED GREASE FROM LIFT STATION	\$13,191.49
	REPLACED LP3 CONTACTS REPAIRED LP2 CHECK VALVE	\$1,722.82 \$2,761.35
	ADDITIONAL LS CLEANING	\$6,068.09
	PURCHASED/INSTALLED MIXERS	\$22,241.95
	REPAIRED LP 1	\$24,109.38
	INSTALLED RENTAL GENERATOR CLEANED LS	\$10,441.80 \$8.764.38
	GENERATOR RENTAL	\$15,552.90
	GENERATOR RENTAL	\$8,023.40
	GENERATOR RENTAL	\$3,285.34
	GENERATOR RENTAL INSTALLED NEW VFD LP 3	\$8,023.40 \$5.473.63
	CLEANED LS	\$9,270.77
	GENERATOR RENTAL	\$8,023.40
	CLEANED AND REPAIRED GUIDE RAILS	\$2,750.00
	GENERATOR RENTAL CLEANED LS	\$4,217.95 \$6,050.84
	REPLACED CHECK VALVE 1	\$5,678.55
	GENERATOR RENTAL	\$4,217.96
	GENERATOR RENTAL REBUILT GENERATOR	\$2,367.19 \$33.643.72
	GENERATOR RENTAL	\$33,643.72 \$4,011.70
	PURCHASED TRACK MATS	\$6,628.60
	PULL AND CLEANED LP2	\$2,899.34
	CLEANED LIFT STATION	\$8,849.39
	PULLED AND CLEAN LIFT PUMP 2 REPAIRED LP2 CHECK VALVE	\$3,802.49 \$23,884.30
	PURCHASE AND INSTALL SOFT START LP1	\$12,575.13
Aug-23	REPLACED PUMP 1 GUIDE RAILS	\$7,658.20
	CLEANED LS	\$5,457.15
	CLEANED LS CLEANED LS	\$3,004.33 \$2,740.90
	CLEANED LS CLEANED LS	\$2,740.90 \$3,598.82
	REPLACE LP1	\$64,461.54
	CLEANED LS	\$2,566.76
	PULLED AND CLEAN LIFT PUMPS CLEANED LS	\$3,862.58 \$13,753.20
	CLEANED LS CLEANED LS	\$10,586.96
Jun-24	PULLED AND CLEANED LIFT PUMPS	\$3,520.37
	REPAIRED LIFT PUMP 2	\$27,426.97
	CLEANED LS PULL, REPAIR AND REINSTALL LP3	\$6,565.27 \$5,362.22
	PULLED LP2	\$5,362.22 \$2,170.03
	PURCHASED SOFT START	\$3,740.00
	INSTALLED SOFT START	\$2,700.87
	TOTAL	\$648,287.19

	LIFT STATION #2	
REPAIR DATE	DESCRIPTION	COST
Apr-18 REPL Jun-18 REPL Jun-18 CLEA		\$5,081.63 \$12,164.02 \$2,246.24
May-19 CLEA	ACED GENERATOR INED LIFT STATION ACED HYDRO RANGER	\$37,950.00 \$2,020.88 \$3,583.75
TOTA	AL.	\$63,046.52

TOTAL	\$63,046.52
LIFT STATION #3	
REPAIR	
DATE DESCRIPTION	COST
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
Sair 19 KEP DAGED I LOODED EQUIFMENT	\$0,500.00

	WATER LINE REPAIRS		Mar-19 19511 SHOREVIEW - I	\$2,347.55
REPAIR DATE	ADDRESS	COST	Mar-19 7806 BEAVER LAKE - C Jan-19 20515 RIVERSIDE PINES - C	\$3,399.42 \$2,197.77
Jan-15 8627 PINE Jun-15 21222 ATA	S PLACE - C ASCOCITA PLACE - I	\$4,328.75 \$2,135.64	Mar-19 8510 PINES PLACE - C Apr-19 8343 ATASCOCITA LAKE WAY - I Apr-19 KINGS PARKWAY;FM 1960	\$2,932.66 \$5,779.41 \$4,448.37
Jun-15 PINE ECH	O;PINE SHORES - C	\$4,643.85	May-19 8303 ACAPULCO COVE - I	\$2,789.52
Jun-15 KINGS RIV	/ER;ATASCOCITA SHORES - I	\$2,467.00	May-19 8346 ATASCOCITA LAKE WAY - C	\$4,363.14
Jun-15 7803 LAKE	RRYOAK - C	\$57,350.34	May-19 DISTRICT AREA - METER TESTING	\$12,111.00
Jun-15 20422 PEF		\$3,480.62	Jun-19 7711 PINE CUP - C	\$3,314.00
Jun-15 8203 MAG		\$2.861.71	Jun-19 8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-15 20315 ARE Jun-15 PINE ECH	ROW COVE - C O;PINE SHORES - I ASCOCITA SHORES - C	\$3,915.68 \$3,967.68	Jun-19 20007 EIGHTEENTH FAIRWAY - I Jun-19 8307 LAUREL LEAF - I	\$2,741.94 \$2,899.79
Jul-15 CLEANED Mar-15 8406 ATAS	AND OPERATED VALVES SCOCITA LAKE WAY - C	\$6,434.08 \$10,293.06 \$2,491.30	Jul-19 7525 FM 1960 - I Jul-19 8419 PINE SHORES - C Jul-19 KINGS PARKWAY FV - C	\$2,832.29 \$5,084.61 \$2,641.50
Sep-15 7903 DEA Oct-15 7710 HUR Oct-15 20510 SUI	TON - C ST FOREST - C	\$2,727.43 \$4,325.73 \$3,199.05	Aug-19 8742 TIMBER VIEW - C Sep-19 8603 PINES PLACE - C Aug-19 8514 PINES PLACE - C	\$10,641.36 \$5,173.78 \$4,298.80
Oct-15 20206 ATA	ASCOCITA LAKE	\$1,366.75	Oct-19 8026 TWEFLTH FAIRWAY - C	\$4,164.82
Oct-15 8334 BUN	KER BEND - C	\$7,911.10	Oct-19 SUNNY SHORES - C	\$2,476.59
Oct-15 8723 PINE	ASCOCITA SHORES - C	\$3,394.63	Oct-19 PINE ECHO - C	\$2,893.00
	S PLACE - C	\$3,747.85	Oct-19 PINES PLACE - C	\$27,052.51
	ASCOCITA SHORES - C	\$3,661.83	Nov-19 7011 FM 1960 - C	\$8,828.37
Sep-15 20310 SP0	DONWOOD - C	\$11,368.97	Dec-19 19514 SANDY SHORE - C	\$3,340.57
Oct-15 8331 LAUF	REL LEAF - C	\$3,068.52	Dec-19 20914 ATASCOCITA POINT - C	\$4,932.70
	960 EAST	\$5,442.06	Dec-19 20123 SUNN Y SHORES - C	\$4,088.15
	ASCOCITA SHORES	\$9,045.70	Jan-20 8423 ATSCOCITA LAKE WAY - C	\$3,494.87
	ELFTH FAIRWAY - C	\$12,269.95	Jan-20 20415 WOODSONG - I	\$2,375.39
Nov-15 20407 SUI	NNY SHORES - C	\$2,556.33	Jan-20 8727 PINES PLACE - I	\$4,031.01
Oct-15 19523 AUT	TUMN CREEK - C	\$5,227.53	Jan-20 7503 KINGS RIVER - C	\$3,475.19
Oct-15 19607 AUT	TUMN CREEK - C	\$2,661.06	Jan-20 7702 PINEHURST SHADOW - C	\$5,211.67
Nov-15 20006 LEC	BEND OAK - C	\$4,049.35	Feb-20 8015 SEVENTEENTH GREEN - C	\$8,899.16
Nov-15 20339 ALI	LEGRO SHORES - C	\$4,935.76	Feb-20 19503 ATASCOCITA SHORES - I	\$3,740.17
Nov-15 20014 EIG	HTEENTH FAIRWAY - I	\$6,256.40	Jan-20 8318 BUNKER BEND - C	\$3,834.88
Dec-15 20115 ATA	ASCOCITA SHORES - I	\$4,903.00	Dec-19 20266 IVY POINT - C	\$3,246.32
Jan-16 8007 SEVE	ENTEENTH GREEN - I	\$2,083.81	Jan-20 8727 PINES PLACE - C	\$5,074.19
Nov-15 8602 PINE	SHORES - I	\$2,102.09	Mar-20 20220 ATASCOCITA SHORES - C	\$2,887.00
Feb-16 20510 RIV	ERSIDE PINES - C	\$6,046.17	Mar-20 8503 PINES PLACE - c	\$3,289.96
Feb-16 8003 HUR	ST FOREST - C	\$4,834.19	Apr-20 8114 PINE GREEN - c	\$3,466.05
Nov-15 20010 EIG	HTEENTH FAIRWAY - I	\$3,280.48	May-20 7811 TAMARRON COURT - C	\$8,874.93
Jan-16 19511 SW	EETGUM FOREST - C	\$2,225.98	May-20 19510 SWEETGUM FOREST - C	\$3,317.36
Jan-16 8014 PINE	CUP - I	\$2,097.78	May-20 8707 PINES PLACE - I	\$2,152.24
Dec-15 8300 FM 1	960 EAST - C	\$2,444.82	May-20 20119 ATASCOCITA SHORES - I	\$3,768.72
Jan-16 8007 SEVE	ENTEENTH GREEN - C	\$2,936.31	May-20 20080 SUNNY SHORES - C	\$3,083.68
Mar-16 19619 GAI	MBLE OAK - C	\$3,442.58	Jul-20 20246 ATASCOCITA LAKE - C	\$3,052.98
May-16 ATASCA C	JNNY SHORES - C	\$3,048.30	Aug-20 19710 SWEET FOREST - I	\$3,219.16
	DAKS FV - C	\$2,986.82	Aug-20 21102 ATASCOCITA PINES - C	\$3,048.76
	ASCOCITA SHORES - C	\$3,146.90	Aug-20 20510 RIVERSIDE PINES - C	\$2,261.27
Mar-16 20003 PIN	EHURST PLACE - C	\$8,421.19	Aug-20 8007 TWELFTH FAIRWAY - C	\$3,812.63
Jun-16 8202 ARR	OW COVE - C	\$5,925.15	Aug-20 19298 W LAKE HOUSTON - I	\$3,330.52
May-16 7815 LAKE	RRY PLACE CT - I	\$2,037.52	Aug-20 20510 PERRYOAK - C	\$6,813.24
	E MIST COURT - I	\$6,193.83	Sep-20 20338 ATASCOCITA SHORES - C	\$9,314.38
	ENTEENTH GREEN - C	\$2,039.37	Sep-20 FM 1960	\$5,203.91
Jul-16 19623 AUT	TUMN CREEK - C	\$7,138.91	Sep-20 20518 FOREST STREAM - C	\$9,852.50
Jul-16 19507 AUT	TUMN CREEK - C	\$2,703.02	Sep-20 8338 BUNKER BEND - I	\$2,255.06
Sep-16 8523 PINE	APULCO COVE - C S PLACE - C GNOLIA BEND - C	\$3,782.50 \$3,078.73 \$3,567.03	Oct-20 19818 SWEETGUM FOREST - C Oct-20 8003 SEVENTEENTH GREEN - C Oct-20 8002 TWFLETH FAIRWAY - I	\$4,106.41 \$4,457.91 \$2,493.66
Oct-16 6725 ATAS	SCOCITA ROAD - C	\$3,655.78	Oct-20 8300 FM 1960 - C	\$2,290.03
Nov-16 8010 TWE	LETH FAIRWAY - C	\$3,400.30	Oct-20 FM 1960	\$18,984.35
Nov-16 8111 PINE Nov-16 19918 SW Nov-16 6626 FM 1	GREEN - C EETGUM FOREST - C	\$2,094.02 \$2,748.21 \$3,515.75	Nov-20 8311 ATASCOCITA LAKE - I Dec-20 20319 SPOONWOOD - I Jan-21 20110 ATASCOCITA LAKE - I	\$3,494.13 \$2,915.18 \$2,994.38
Dec-16 7910 SEVE	ENTEENTH GREEN - C	\$4,720.61	Feb-21 8722 TIMBER VIEW - C	\$4,492.50
Dec-16 20331 ACA	APULCO COVE - C	\$4,653.77	Mar-21 7625 FM 1960 E - I	\$3,101.73
Dec-16 20342 ALL Dec-16 7501 FM 1 Feb-17 20006 LUC	EGRO SHORES - C 960 EAST - C	\$4,723.76 \$23,597.73 \$2,046.02	Mar-21 7710 LAGO VISTA - I Mar-21 8215 AMBER COVE - C Mar-21 19240 W LAKE HOUSTON	\$3,425.63 \$4,616.04 \$2,836.16
Mar-17 8319 LAUF	REL LEAF - C	\$4,390.59	Apr-21 7214 FM 1960	\$6,558.36
Jan-17 20266 IVY	POINT - C	\$2,705.39	Apr-21 FM 1960	\$15,726.20
Mar-17 20010 FAV	S PLACE - C	\$2,341.45	Feb-21 8019 SEVENTEENTH GREEN - C	\$5,775.22
Mar-17 8739 PINE		\$6,007.08	May-21 19211 W LAKE HOUSTON	\$10,233.38
Apr-17 19510 SUI		\$2,603.08	May-21 7501 FM 1960	\$4,346.71
May-17 20335 AC/	APULCO COVE - I	\$2,286.13	Jul-21 7711 LAGO VISTA - C	\$3,852.26
May-17 8323 LAUF	REL LEAF - C	\$3,258.79	Aug-21 20214 ATASCOCITA LAKE - I	\$3,337.85
May-17 7815 Magr	S PLACE DR - C	\$2,803.37	Aug-21 6924 FM 1960 C	\$5,161.89
Jun-17 8735 PINE		\$3,545.23	Aug-21 6721 FM 1960 - C	\$3,075.58
Jun-17 20411 Spo		\$2,153.64	May-21 7811 LAKE MIST - C	\$24,526.57
Jul-17 REPAIRED	0.7 COMMERCIAL METERS	\$2,794.00	Oct-21 19300 W LAKE HOUSTON - C	\$5,678.55
May-17 MATERIAL	LS FOR 16 VALVES	\$17,811.55	Sep-21 19911 SWEETGUM FORET - C	\$4,143.90
Jul-17 19611 PIN	D INTERCONNECT VALVE	\$11,438.22	Oct-21 7927 FM 1960 EAST - C	\$4,477.16
	E ECHO DR	\$3,661.53	Nov-21 7811 FM 1960 EAST - C	\$5,720.81
	D 16-INCH VALVE 7351 FM 1960	\$8,627.16	Nov-21 KROGER - INSTALL VALVE	\$17,056.33
May-17 INSTALLE	D 16-INCH INSTA-VALVE 72151 FM 1960	\$37,291.88	Jan-22 8306 BUNKER BEND - I	\$2,877.33
Jun-17 INSTALLE	D 2' IRR SHORT TAP AND METER	\$3,000.00	Jan-22 20015 SWEETGUM FOREST - C	\$4,541.02
Sep-17 7807 CHE	ENTEENTH GREEN - I RRY PLACE CT - C	\$10,216.71 \$2,266.92 \$9.872.10	Jan-22 20246 ATASCOCITA LAKE - I Feb-22 8323 LAUREL LEAF - I Feb-22 20246 ATASCOCITA LAKE - I	\$20,955.95 \$4,076.94 \$6,328.69
May-17 8619 PINE	S PLACE - C	\$2,353.85	Feb-22 7927 FM 1960 EAST - C	\$1,655.06
Oct-17 19611 PIN	E ECHO - C	\$7,316.28	Feb-22 20515 RIVERSIDE PINES - I	\$1,250.47
Jul-17 8300 FM 1	BER VIEW - C	\$9,362.10	Mar-22 8538 ATASCOCITA LAKE - C	\$7,622.45
Oct-17 8610 TIMB		\$2,079.00	Feb-22 8514 FM 1960 EAST - C	\$9,852.67
Oct-17 8410 BUN		\$2,578.62	Mar-22 20007 ATASCA VILLAS - C	\$5,805.67
Oct-17 8030 TWE	LFTH FAIRWAY - C	\$3,143.95	Mar-22 6811 ATASCOCITA ROAD - I	\$3,559.63
Nov-17 20430 PER	RRYOAK-C	\$8,210.09	Mar-22 20010 EIGHTEENTH FAIRWAY - I	\$2,332.24
Dec-17 8423 REB	AWOOD - C	\$4,573.32	Apr-22 7435 FM 1960 EAST	\$3,796.83
Oct-17 8723 PINE	S PLACE - C	\$2,539.85	Mar-22 20403 WOODSONG COURT - I	\$6,496.32
Dec-17 20419 ATA	ASCOCITA SHORES	\$2,359.29	Apr-22 8001 FM 1960	\$3,636.70
Jan-18 8010 REB	GEND OAKS - C	\$3,666.96	Apr-22 20927 ATASCOCITA POINT - I	\$2,580.40
Jan-18 20015 LEG		\$1,313.40	Apr-22 19511 SANDY SHORE - C	\$9,293.63
Feb-18 8118 PINE	IMIT PINES - C	\$3,106.23	Apr-22 20319 ATASCOCITA SHORE - C	\$12,290.99
Feb-18 8603 SUM		\$2,019.63	Apr-22 8107 REBAWOOD - C	\$5,303.41
Jan-18 8726 TIMB		\$2,375.25	May-22 7603 KINGS RIVER CIRLE - I	\$3.145.59
Mar-18 8338 ATAS		\$4,431.94	May-22 8134 TWELFTH FAIRWAY - C	\$9,969.80
Apr-18 8214 SHO		\$8,804.99	Jun-22 20004 PINEHURST BEND - I	\$3,075.90
Apr-18 8019 REB		\$2,935.94	Jun-22 8411 FM 1960 - C	\$10,187,16
Apr-18 20419 SP0		\$2,935.94 \$3,145.69 \$4,227.35	Jun-22 8411 FM 1960 - C Jun-22 8751 FM 1960 - C Jul-22 8406 ATASCOCITA LAKE WAY - C	\$10,187.16 \$10,013.35 \$6,765.95
May-18 8014 PINE	EHURST TRAIL - C	\$3,541.21	Aug-22 7914 TWELFTH FAIRWAY - I	\$2,174.74
May-18 19520 PIN		\$6,334.31	Aug-22 8006 FM 1960 - C	\$8,048.30
May-18 ATASCA C Mar-18 8731 PINE Jun-18 20007 PIN	S PLACE - C EHURST BEND - I	\$3,150.28 \$3,431.57 \$2,164.48	Sep-22 21010 KINGS RIVER PT - I Sep-22 19615 HURSTWOOD - C Sep-22 8009 FM 1960 - i	\$4,455.34 \$3,526.51 \$4,202.40
Jun-18 8710 FM 1	960	\$4,686.21	Jun-22 6920 FM 1960 - C	\$8,048.30
Apr-18 20503 ATA	ASCOCITA SHORES - C	\$6,436.23	Jun-22 8751 FM 1960 - C	\$21,423.63
Jul-18 8739 PINE Aug-18 20228 SUI	NNY SHORES - C	\$3,458.34 \$7,779.47 \$4,672.74	Oct-22 20218 ATASCOCITA SHORE - I Oct-22 6603 ATASCOCITA ROAD - C Oct-22 20014 ATASCA VILLAS - C	\$4,351.92 \$7,808.19 \$2,462.50
Aug-18 7806 PINE Aug-18 ATASCOC Aug-18 8306 BUN	GREEN - C ITA SHORES	\$2,125.90 \$12,704.48 \$2,266.60	Oct-22 19515 SANDY SHORE - I Nov-22 20915 ATASCOCITA POINT - I Dec-22 8010 TWELFTH FAIRWAY - I	\$2,687.60 \$2,145.94 \$4,943.21
Aug-18 20015 LEC	GEN OAKS - C	\$2,579.92	Dec-22 8747 FM 1960 EAST - C	\$4,441.25
Sep-18 8222 AMB	ER COVE - C	\$4,297.22	Dec-22 7807 BEAVER LAKE CT - C	\$4,419.61
Sep-18 20327 AC/ Sep-18 8203 AMB Oct-18 8519 REB	APULCO COVE - C ER COVE - C	\$4,867.77 \$3,181.84 \$4,589.81	Feb-23 7810 SEVENTEENTH GREEN - c Jan-23 20022 ATASCA VILLAS - C Jan-23 6920 FM 1960 - C	\$3,999.01 \$2,308.08 \$12,038.40
Oct-18 20330 ATA	AWOOD - C ASCOCITA SHORES - I SCOCITA SHORES - C	\$4,589.81 \$5,149.74 \$5,654.12	Feb-23 7722 TWELFTH FAIRWAY - C Mar-23 7819 LAKE MIST COURT - C	\$1,153.30 \$2,819.59
			Mar-23 21010 KINGS RIVER PT - I Mar-23 20511 RIVERSIDE PINES - C Apr-23 20010 SWEETGUM FOREST - C	\$8,195.67 \$3,274.64 \$8,643.35
			Aug-23 7814 TWELFTH FAIRWAY - C Aug-23 8003 PINEHURST TRAIL - C	\$3,183.23 \$3,800.19
			Aug-23 34 KINGS RIVER COURT - C Aug-23 7402 KINGS RIVER COURT - I Sep-23 19511 SWEETGUM FOREST - C	\$5,359.41 \$3,359.40 \$8,640.46
			Oct-23 LAKE HOUSTON PARKWAY - C Oct-23 20022 ATASCA VILLAS - C	\$12,773.77 \$2,860.90
			Oct-23 19240 W LAKE HOUSTON Jan-24 8003 PINE CUP - C	\$13,739.55 \$1,620.04
			Nov-23 8002 PINE GREEN Jan-24 19510 SWEETGUM FOREST - C Jan-24 8430 BUNKER BEND - C	\$7,720.90 \$2,534.54 \$5,477.65
			Jan-24 8419 REBAWOOD Feb-24 8415 PINES PLACE - C	\$1,463.24 \$4,830.06
			Feb-24 8602 FM 1960 Feb-24 20350 ALLEGRO SHORES - C Jan-24 6603 ATASCA OAKS - C	\$2,238.50 \$7,546.00 \$2,352.35
			Mar-24 19300 W LAKE HOUSTON - C Mar-24 8006 FM 1960 - C	\$12,763.51 \$4,496.99
			Apr-22 8515 PINE SHORES - C Apr-24 7710 LAGO VISTA - C May-24 20522 FOREST STREAM - C	\$2,739.00 \$4,096.22 \$16,602.50
			May-24 7525 FM 1960 Apr-24 8019 SEVENTEENTH GREEN - C	\$5,002.25 \$5,223.92
			May-24 7525 FM 1960 Jun-24 19515 SANDY SHORE - C Jun-24 19515 SANDY SHORE - C	\$25,348.55 \$3,616.90 \$6,779.40
			Sep-24 8331 LAUREL LEAF - C Aug-24 Town Center BLVD - C	\$8,546.31 \$8,834.65
			Aug-24 8006 FM 1960 - C Oct-24 8227 LAKE SHORE VILLA - I Oct-24 21018 KINGS RIVER POINT - C	\$9,727.12 \$3,181.83 \$9.074.62
			Oct-24 20166 ATASOCITA LAKE - C Nov-24 8210 LAKE SHORE VILLA - I	\$16,470.82 \$3.071.81
TOTAL		\$659,898.93	TOTAL	\$1,581,663.69

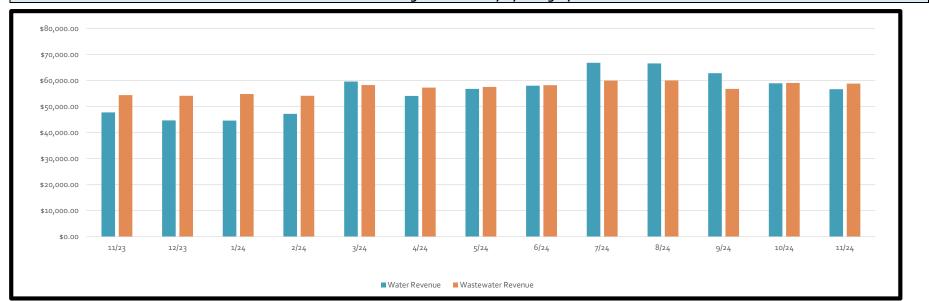
	SEWER LINE REPAIRS	
REPAIR	SEWER LINE REPAIRS	
DATE	ADDRESS	COST
	19703 FAIRWAY ISLAND - C	\$2,860.00
	20019 SWEETGUM FOREST - C	\$4,083.24
	7803 LAKE MIST - C	\$3,085.06
	GOLF COURSE STORM LINE 20314 ALLEGRO SHORES - C	\$9,459.68 \$5,720.32
	20514 ALLEGRO SHORES - C 20511 PERRYOAK - C	\$3,025.00
	8307 REBAWOOD - C	\$8,307.75
	8218 AMBER COVE - I	\$2,731.44
	20014 EIGHTEENTH FAIRWAY - C	\$37,580.54
	20014 EIGHTEENTH FAIRWAY - C	\$3,200.86
	LIFT STATION 1 PURCHASED 18" CHECK VALVE	\$2,453.93 \$14,522.39
	8307 REBAWOOD - I	\$3,090.52
Jul-16	7907 PINE GREEN - I	\$2,223.16
	GIS Survey	\$5,780.00
	GIS Survey	\$7,760.00
	GIS Survey 8314 BUNKER BEND - C	\$2,760.00
	20303 SPOONWOOD - C	\$3,502.40 \$2,626.80
	19706 FAIRWAY ISLAND - C	\$4,876.66
	20303 SPOONWOOD - I	\$2,531.21
	8314 BUNKER BEND - C	\$2,750.00
	20102 ATASCOCITA SHORES - C	\$2,750.00
	20303 SPOONWOOD - C	\$2,026.20
	21219 KINGS RIVER POINT 21219 KINGS RIVER POINT	\$6,100.00 \$4,535.54
	8318 BUNKER BEND	\$38,222.12
May-18	8731 PINES PLACE	\$9,578.17
	8743 PINES PLACE	\$5,679.03
	SUNNY SHORES 21219 KINGS RIVER POINT	\$7,579.12 \$8,863.25
	SUNNY SHORES; COUNTRY CLUB	\$59,876.30
	COUNTRY CLUB	\$6,291.90
Aug-18	TWELFTH FAIRWAY; FAIRWAY ISLAND	\$4,988.50
	DISTRICT AREA - TV STORM LINES	\$3,834.36
	8743 PINES PLACE - SEWER MAIN	\$68,934.42
	7927 FM 1960 EAST - C 8338 BUNKER BEND	\$4,380.77 \$2,735.15
	8006 FM 1960	\$3,698.90
	8415 PINES PLACE	\$4,245.43
	20402 PERRY OAK - I	\$4,371.31
	8730 TIMBER VIEW - I	\$3,310.67
	7625 FM 1960 E - C 7903 PINE GREEN - C	\$14,305.99 \$7,069.28
	19903 SWEETGUM FOREST - I	\$2,458.76
	8423 ATASCOCITA LAKE WAY - I	\$2,240.01
	8423 ATASCOCITA LAKE WAY - I	\$5,445.00
	8515 PINES PLACE - C	\$7,438.78
	20018 ATASCA VILLAS - I 18710 ATASCA OAKS - C	\$7,847.25
	18/10 ATASCA OAKS - C 8006 FM 1960 - C	\$5,666.58 \$3,259.49
	7802 TAMARRON - C	\$3,259.49
	7710 LAGO VISTA - I	\$2,440.72
	8019 SEVENTEENTH GREEN - I	\$3,656.42
	8311 FM 1960 - I	\$2,700.83
	8322 BUNKER BEND 8019 SEVENTEENTH GREEN - C	\$4,437.04 \$4,609.75
	EIGHTEENTH FAIRWAY AT PINEHURST	\$4,609.75 \$41.532.92
	8227 LAKE SHORE VILLA	\$4,372.50
l		
l		



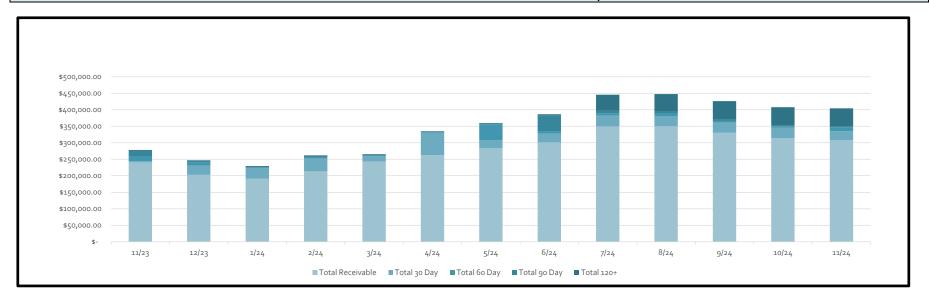
Billing Summary

Description	Dec-	23	Dec-24
Number of Accounts Billed	19	38	1934
Avg Water Use for Accounts Billed in gallon	12,75	8	16,098
Total Billed	\$ 197,97	77 \$	238,276
Total Aged Receivables	\$ 42,34	5 \$	69,264
Total Receivables	\$ 240,32	2 \$	307,540

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 6o Day	Total 90 Day	Total 120+
11/23	\$ 240,321.82	\$ 4,198.39	\$ 15,498.51	\$ 15,522.11	\$ 2,610.15
12/23	\$ 202,636.80	\$ 27,512.17	\$ 11,410.82	\$ 1,425.26	\$ 3,646.95
1/24	\$ 191,325.16	\$ 31,042.61	\$ 2,368.47	\$ 1,252.27	\$ 3,416.43
2/24	\$ 213,519.54	\$ 39,310.94	\$ 4,128.51	\$ 1,490.69	\$ 3,292.08
3/24	\$ 243,629.22	\$ 15,756.00	\$ 2,181.28	\$ 1,437.28	\$ 2,437.50
4/24	\$ 262,253.79	\$ 67,662.29	\$ 2,223.29	\$ 1,213.38	\$ 1,912.19
5/24	\$ 284,006.01	5,5	\$ 48,160.74	\$ 1,508.74	\$ 2,800.62
6/24	\$ 301,359.81	\$ 26,225.16	\$ 8,126.15	\$ 47,342.00	
7/24	\$ 349,772.85	\$ 32,168.27	\$ 7,716.71	\$ 6,798.66	\$ 48,980.93
8/24	\$ 350,195.96	\$ 31,027.97	\$ 7,423.93	\$ 5,118.44	\$ 53,714.74
9/24	\$ 330,442.81	\$ 31,211.21	\$ 4,547.48	\$ 4,032.22	\$ 56,071.67
10/24	\$ 314,320.72	\$ 32,147.66	\$ 3,463.75	\$ 1,701.35	\$ 56,268.28
11/24	\$ 307,539.88	\$ 27,687.03	\$ 11,719.07	\$ 1,535.49	\$ 56,019.94

Board Consideration to Write Off	\$16.98	12/19/2024
Board Consideration Collections	\$2,779.84	12/19/2024
Delinquent Letters Mailed	125	12/9/2024
Delinquent Tags Hung	63	12/23/2024
Disconnects for Non Payment	22	1/2/2025



Water Production and Quality

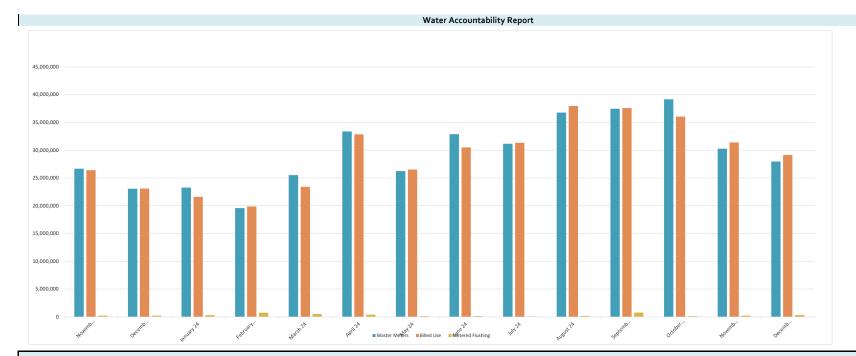
Water Quality Report - Disinfection Monitoring

Current Annual Avg

2.09

Date	CL2 Avg
Sep-23	2.13
Oct-23	2.06
Nov-23	2.30
Dec-23	2.02
Jan-24	2.00
Feb-24	2.27
Mar-24	2.22
Apr-24	2.35
May-24	2.30
Jun-24	2.19
Jul-24	1.97
Aug-24	1.83
Sep-24	1.58





						Wa	ater Accountabil	ity Report Historica	nl .			
Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters	Billed Use	Master Meters - Billed Use,	Master Meters - Billed Use / Billed Use, %	Metered Flushing	Gal.s Loss (-)	Accounted For %	Non Metered Water	Supplied HC151 Interconnect
Nov-23	11/27/23	1955	25,666,000	26,651,000	26,414,000	237,000	0.89%	200,000	(109,000)	100%	146,000	
Dec-23	12/26/23	1955	25,593,000	23,051,000	23,079,000	-28,000	0.00	225,000	(379,000)	102%	126,000	
Jan-24	1/26/24	1955	23,230,000	23,263,000	21,595,000	1,668,000	0.07	297,400	1,370,600	94%	0	
Feb-24	2/22/24	1954	22,392,000	19,586,000	19,867,000	-281,000	-1.43%	735,000	(1,046,000)	105%	30,000	
Mar-24	3/22/24	1954	29,142,000	25,510,000	23,403,000	2,107,000	8.26%	514,000	1,593,000	94%	0	
Apr-24	4/25/24	1954	30,819,000	33,367,000	32,842,000	525,000	1.57%	396,000	129,000	100%	0	
May-24	5/23/24	1955	31,824,000	26,217,000	26,509,000	-292,000	-1.11%	111,885	(763,885)	103%	360,000	
Jun-24	6/25/24	1955	30,450,000	32,878,000	30,492,000	2,386,000	7.26%	139,785	2,219,215	99%	27,000	2,040,000
Jul-24	7/23/24	1954	33,162,000	31,160,000	31,335,000	-175,000	-0.56%	65,577	(248,077)	104%	7,500	900,000
Aug-24	8/23/24	1957	41,278,000	36,774,000	37,960,000	-1,186,000	-3.23%	162,720	(1,348,720)	104%		
Sep-24	9/24/24	1957	36,041,000	37,469,000	37,577,000	-108,000	-0.29%	748,695	(883,695)	102%	27,000	
Oct-24	10/22/24	1956	43,987,000	39,167,000	36,057,000	3,110,000	0.08	113,250	2,721,750	93%	275,000	
Nov-24	11/22/24	1957	27,382,000	30,272,000	31,382,000	-1,110,000	-0.04	224,000	(1,383,000)	105%	49,000	
Dec-24	12/24/24	1958	26,835,000	27,961,000	29,138,000	-1,177,000	-0.04	324,250	(1,527,250)	105%	26,000	

				HC 132	2 Pymts for 01/1/	/24 - 01/31/24			
Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
302	183	54	54	92	18	518	46	359	240
				HC 132	2 Pymts for 02/1/	¹ 24 - 02/29/24	Total Pa	yments	1866
Web - CC	CC ACH	CC Instapay	IVR - CC	_	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
252	181	47	42	100	10	520	41	379	268
				HC 132	2 Pymts for 03/1/	/24 - 03/31/24	Total Pay	yments	1840
Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
263	178	45	37	90	11	529	48	326	242
				HC 132	2 Pymts for 04/1/	/24 - 04/31/24	Total Pa	yments	1769
Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
274	174	50	47	102	16	534	38	341	238
				HC 132	2 Pymts for 05/1/	/24 - 05/31/24	Total Pa	yments	1814
Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
270	179	59	54	97	19	535	40	355	230
				HC 132	2 Pymts for 06/1/	/24 - 06/30/24	Total Pa	yments	1838
Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
Web - CC 238	CC ACH 178	CC Instapay 55	IVR - CC 37	Web - Eck	Instapay - Eck	Bank ACH 529	IVR - Eck	Uscan 312	Ureceivables
				74	1	529		312	+
	178			74 HC 132	14	529	41	312	211
238	178	55	37	74 HC 132	14 2 Pymts for 07/1/	529 /24 - 07/31/24	41 Total Pay	312 yments	1689
238 Web - CC	178	55 CC Instapay	37	74 HC 13: Web - Eck 98	14 2 Pymts for 07/1/ Instapay - Eck	529 /24 - 07/31/24 Bank ACH 529	41 Total Pa	312 yments Uscan 315	1689 Ureceivables
238 Web - CC 268 Web - CC	178 CC ACH 187	55 CC Instapay	37	74 HC 13: Web - Eck 98 HC 132	14 2 Pymts for 07/1/ Instapay - Eck 14	529 /24 - 07/31/24 Bank ACH 529	Total Pay IVR - Eck 42	312 yments Uscan 315	211 1689 Ureceivables 160
238 Web - CC 268	178 CC ACH 187	55 CC Instapay 54	37 IVR - CC 53	74 HC 13: Web - Eck 98 HC 132	14 2 Pymts for 07/1/ Instapay - Eck 14 2 Pymts for 08/1/	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24	Total Pay IVR - Eck 42 Total Pay	yments Uscan 315 yments	211 1689 Ureceivables 160
238 Web - CC 268 Web - CC	178 CC ACH 187	55 C Instapay 54 C Instapay	37 IVR - CC 53 IVR - CC	74 HC 13: Web - Eck 98 HC 132 Web - Eck 97	14 2 Pymts for 07/1/ Instapay - Eck 14 2 Pymts for 08/1/ Instapay - Eck	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535	Total Pay IVR - Eck 42 Total Pay	yments Uscan 315 yments Uscan 361	211 1689 Ureceivables 160 1720 Ureceivables
238 Web - CC 268 Web - CC 262	CC ACH 187 CC ACH 176 CC ACH	55 C Instapay 54 C Instapay	37 IVR - CC 53 IVR - CC	74 HC 13: Web - Eck 98 HC 132 Web - Eck 97	14 Pymts for 07/1/ Instapay - Eck 14 Pymts for 08/1/ Instapay - Eck 16	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535	Total Pay IVR - Eck 42 Total Pay IVR - Eck 46	yments Uscan 315 yments Uscan 361	211 1689 Ureceivables 160 1720 Ureceivables 321
238 Web - CC 268 Web - CC 262	178 CC ACH 187 CC ACH 176	EC Instapay 54 EC Instapay 45	37 IVR - CC 53 IVR - CC 41	74 HC 13: Web - Eck 98 HC 132 Web - Eck 97	14 Pymts for o7/1/ Instapay - Eck 14 Pymts for o8/1/ Instapay - Eck 16 Pymts for o9/1/	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535	IVR - Eck 42 Total Pay IVR - Eck 42 Total Pay IVR - Eck 46 Total Pay	yments Uscan 315 yments Uscan 361 yments	211 1689 Ureceivables 160 1720 Ureceivables 321 1900
238 Web - CC 268 Web - CC 262	CC ACH 187 CC ACH 176 CC ACH	55 C Instapay 54 C Instapay 45 C Instapay	37 IVR - CC 53 IVR - CC 41	74 HC 13: Web - Eck 97 HC 13: Web - Eck 107	14 Pymts for o7/1, Instapay - Eck 14 Pymts for o8/1, Instapay - Eck 16 Pymts for o9/1, Instapay - Eck 11 Pymts for o1/1,	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535 /24 - 09/30/24 Bank ACH 539	IVR - Eck IVR - Eck 42 Total Pay IVR - Eck 46 Total Pay	yments Uscan 315 yments Uscan 361 yments Uscan 361 yments	211 1689 Ureceivables 160 1720 Ureceivables 321 1900 Ureceivables
238 Web - CC 268 Web - CC 262	178 CC ACH 187 CC ACH 176 CC ACH 180	55 C Instapay 54 C Instapay 45 C Instapay	37 IVR - CC 53 IVR - CC 41	74 HC 13: Web - Eck 97 HC 13: Web - Eck 107	14 Pymts for o7/1, Instapay - Eck 14 Pymts for o8/1, Instapay - Eck 16 Pymts for o9/1, Instapay - Eck 11	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535 /24 - 09/30/24 Bank ACH 539	Total Pay IVR - Eck 42 Total Pay IVR - Eck 46 Total Pay IVR - Eck 34	yments Uscan 315 yments Uscan 361 yments Uscan 361 yments	Ureceivables 160 1720 Ureceivables 321 1900 Ureceivables
238 Web - CC 268 Web - CC 262 Web - CC 276	178 CC ACH 187 CC ACH 176 CC ACH 180	C Instapay 45 CC Instapay 45	37 IVR - CC 53 IVR - CC 41 IVR - CC 32	74 HC 13: Web - Eck 97 HC 13: Web - Eck 107	14 Pymts for o7/1, Instapay - Eck 14 Pymts for o8/1, Instapay - Eck 16 Pymts for o9/1, Instapay - Eck 11 Pymts for o1/1,	529 /24 - 07/31/24 Bank ACH 529 /24 - 08/31/24 Bank ACH 535 /24 - 09/30/24 Bank ACH 539	IVR - Eck 42 Total Pay IVR - Eck 46 Total Pay IVR - Eck 34 Total Pay	yments Uscan 315 yments Uscan 361 yments Uscan 304 yments	211 1689 Ureceivables 160 1720 Ureceivables 321 1900 Ureceivables 197 1719

Total Payments

Uscan Ureceivables

IVR - Eck

HC 132 Pymts for 12/01/24 - 12/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
274	187	56	50	126	20	540	39	310	212

Web - CC | CC ACH | C Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH

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Cabad#	District	Asset ID	Accet Deceription	Accet Address	Activity Code	Activity Decemention			re you print.
Sched#	District HC132	Asset ID HC132	Asset Description HC132 is Harris County	Asset Address HC132 District	Activity Code MWINSPCO	Activity Description Commercial Water Meter	Interval 12-M	10/31/2024	2/1/2025
11943	HC 132	HC 132	Municipal Utility District # 132	Area	MM	Inspection	12-101	10/31/2024	2/1/2023
<u>1394</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E		Three Month Communication & Alarm	3-M	11/13/2024	2/1/2025
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	System PM (Electrical) Six Month Check Valve PM (Mechanical) must verify work type	2-M	12/10/2024	2/1/2025
<u>7308</u>	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	12/5/2024	2/1/2025
<u>7478</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd	PMLSCLEAN	Lift Station Cleanup	6-M	8/16/2024	2/1/2025
<u>5069</u>	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 1 (LS1) in Harris County MUD # 132 (HC132).	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
<u>6286</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/23/2024	2/1/2025
7309	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/5/2024	2/1/2025
<u>1395</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/6/2024	2/1/2025
<u>5070</u>	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 2 (LS2) in Harris County MUD # 132 (HC132).	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
<u>1396</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/11/2024	2/1/2025
<u>7310</u>	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	1/6/2025	2/1/2025
<u>5071</u>	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132).	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
<u>7311</u>	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	12/9/2024	2/1/2025
<u>1397</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/5/2024	2/1/2025
<u>5072</u>	HC132	HC132-WP1- ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
<u>7312</u>	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	1/6/2025	2/1/2025
<u>1398</u>	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	11/6/2024	2/1/2025
5073	HC132	HC132-WP2- ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD # 132 (HC132).		PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
<u>7057</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	1-M	11/27/2024	2/1/2025
	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E		Cellular Communications Monthly Service Fee	1-M	12/11/2024	2/6/2025
	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	12/11/2024	2/6/2025
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E		Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/29/2024	3/1/2025
<u>3635</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/13/2024	3/1/2025
<u>3645</u>	HC132	HC132-LS1- GEN1	HC132-LS1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 1 (LS1) in Harris County MUD # 132	8411 Fm 1960 Rd E	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	6/4/2024	3/1/2025
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/4/2024	3/1/2025
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/20/2024	3/1/2025

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								n! Think befo	<u> </u>
Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<u>3646</u>	HC132	HC132-LS2- GEN1	HC132-LS2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 2 (LS2) in Harris County MUD # 132	7603 Kings River Dr LS2	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/12/2024	3/1/2025
<u>3637</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/26/2024	3/1/2025
<u>3118</u>	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	3/7/2024	3/1/2025
<u>3647</u>	HC132	HC132-LS3- GEN1	HC132-LS3-GEN1 is Auxiliary Power Generator (GEN1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132).	21310 Atascocita Point Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/12/2024	3/1/2025
<u>3638</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	rris County MUD # 132 - 8502 Rebawood PM1YMCHL		Annual Mechanical Lubrication PM (Mechanical)	12-M	3/25/2024	3/1/2025
<u>3649</u>	GEN1 Power Generator # 1 (GEN1) Dr for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132).		8502 Rebawood Dr	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/20/2024	3/1/2025	
<u>3639</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/13/2024	3/1/2025
<u>3651</u>	HC132	HC132-WP2- GEN1	HC132-WP2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132).	19441 W Lake Houston Pkwy	PM1YGNLDE L	Annual Generator Electrical Load Test for a Generator	12-M	3/19/2024	3/1/2025
<u>1546</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	12/23/2024	3/5/2025
<u>1547</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	12/13/2024	3/5/2025
<u>3101</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	5/10/2024	4/1/2025
<u>7058</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	11/14/2024	4/1/2025
<u>3102</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/19/2024	4/1/2025
<u>7059</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3		PMLSCLEAN	Lift Station Cleanup	6-M	11/14/2024	4/1/2025
<u>3103</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/19/2024	4/1/2025
<u>3291</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YBLESY S	Annual Bleach System PM (Chlorination) must verify work type	12-M	4/16/2024	4/1/2025
<u>3104</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/15/2024	4/1/2025
<u>3292</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YBLESY S	Annual Bleach System PM (Chlorination) must verify work type	12-M	4/17/2024	4/1/2025
<u>3105</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	5/8/2024	4/1/2025
<u>3293</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YPO4SY S	Annual PO4 System PM (Chlorination) must verify work type	12-M	4/23/2024	4/1/2025
<u>15822</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd F	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
<u>15823</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
<u>15824</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
<u>2440</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/13/2024	9/1/2025
<u>5353</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	10/2/2024	9/1/2025
2442	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/26/2024	9/1/2025
<u>4938</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/23/2024	9/1/2025
<u>4939</u>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	10/31/2024	9/1/2025
<u>9146</u>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	12/14/2024	10/31/2025
9148	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	12/14/2024	10/31/2025
<u>3151</u>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	12/3/2024	11/1/2025

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

10 Jan 2025 08:53:31AM CST

Go Green! Think before you print.

S	ched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
	<u>3152</u>	HC132	HC132-LS2	Harris County MUD # 132 - Lift	7603 Kings River	PM1YIFRSRY	Annual Infrared Survey	12-M	12/3/2024	11/1/2025
				Station # 2	Dr LS2		PM (Electrical) must			
							verify work type			
	<u>3153</u>	HC132	HC132-LS3	Harris County MUD # 132 - Lift	21310 Atascocita	PM1YIFRSRY	Annual Infrared Survey	12-M	12/3/2024	11/1/2025
				Station # 3	Point Dr		PM (Electrical) must			
							verify work type			
	3154	HC132	HC132-WP1	Harris County MUD # 132 -	8502 Rebawood	PM1YIFRSRY	Annual Infrared Survey	12-M	12/31/2024	11/1/2025
				Water Plant # 1	Dr		PM (Electrical) must			
							verify work type			
	<u>3155</u>	HC132	HC132-WP2	Harris County MUD # 132 -	19441 W Lake	PM1YIFRSRY	Annual Infrared Survey	12-M	12/3/2024	11/1/2025
				Water Plant # 2	Houston Pkwy		PM (Electrical) must			
							verify work type			

Harris County Municipal Utility District No. 132										
DISPOSITION	NUMBER OF CALLS	PERCENTAGE								
Account Updates	48	30.77%								
Adjustment Requests	1	0.64%								
Billing Inquiries/Disputes	49	31.41%								
Board Related Questions	0	0.00%								
Call Back no Answer	0	0.00%								
Cancel Service	6	3.85%								
Delinquency	5	3.21%								
HOA/HOA Inquiry	0	0.00%								
Other Dept	3	1.92%								
Payment	7	4.49%								
Payment Plan	1	0.64%								
Portal Assistance	1	0.64%								
Service Problem	10	6.41%								
Smart Meter Inquiries	0	0.00%								
Starnik District	0	0.00%								
Start Service	13	8.33%								
Supervisor Escalation	0	0.00%								
Taps	0	0.00%								
Taxes/Tax Inquiry	0	0.00%								
Trash Inquiry	1	0.64%								

Sample	PWSID	PWS Name	Sample Site	County	Collection	Collection	Collector	Analysis	System	Sample	Source	Chlorine	Total	E. coli
ID	PWSID	PWS Name	Sample Site	County	Date	Time	Collector	Time	Type	Туре	Source	mg/L	Coliform	E. COII
12240837	1010616	HC MUD 132	7722 Twelth Fairway	Harris	12/05/24	12:13	RD	12/05/24	18:40	Distribution	Well	0.91	not found	not found
12240838	1010616	HC MUD 132	20327 Sunny Shore	Harris	12/05/24	12:20	RD	12/05/24	18:40	Distribution	Well	1.23	not found	not found
12240839	1010616	HC MUD 132	20335 Atascocita Shores	Harris	12/05/24	12:27	RD	12/05/24	18:40	Distribution	Well	1.16	not found	not found
12240840	1010616	HC MUD 132	8726 Timberview	Harris	12/05/24	12:35	RD	12/05/24	18:40	Distribution	Well	1.33	not found	not found
12240841	1010616	HC MUD 132	19519 Nehoc	Harris	12/05/24	12:42	RD	12/05/24	18:40	Distribution	Well	1.38	not found	not found
12242303	1010616	HC MUD 132	7722 Twelth Fairway	Harris	12/13/24	9:10	RD	12/13/24	16:40	Distribution	Well	1.53	not found	not found
12242304	1010616	HC MUD 132	Woods on Fairway 16	Harris	12/13/24	9:18	RD	12/13/24	16:40	Distribution	Well	1.76	not found	not found
12242306	1010616	HC MUD 132	19603 Gamble Oak	Harris	12/13/24	9:35	RD	12/13/24	16:40	Distribution	Well	1.28	not found	not found
12242307	1010616	HC MUD 132	19619 Autumn Creek	Harris	12/13/24	9:42	RD	12/13/24	16:40	Distribution	Well	1.28	not found	not found
12242317	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	12/13/24	11:10	RD	12/13/24	16:40	Distribution	Well	1.88	not found	not found

Date: 1-15-25

To: Allen Jenkins/ Laura Zito

Company: Inframark

E-MAILED 1-15-25

From: Cory Brown

Subject: Repair/ Replacement evaluation cost

WO# 3946368

INFRAMARKWATER INFRASTRUCTURE OPERATIONS

Inframark 13931 Service Center Rd Tomball, TX 77377

Tel 713-875-6959 Maintenance Department

DISTRICT / PLANT:

HC132 Lift Station 1

EQUIPMENT/ PARTS/SERVICES:

Repair/ Replace lift pump 2. 2024 60hp Ebara Submersible Pump

THE FOLLOWING IS A QUOTE FOR YOUR CONSIDERATION FROM:

Inframark/ Northside Electric

VENDOR'S ESTIMATE:

\$13000.00 Repair _\$2450.00 IM Labor \$15450.00 Estimated total \$53145.00 Replacement <u>\$2450.00 IM Labor</u> \$55595.00 Estimated total

DISTRICT MARKUP NOT INCLUDED IN PRICING OF PARTS/ MATERIAL

Please advise me of your decision. Thank You,

Cory Brown

Page___1_ of __1__

DISTRICT REPRESENTATIVE MONTHLY REPORT Date: January 16, 2025 Report Prepared by: Gianina Jasso

SUMMARY

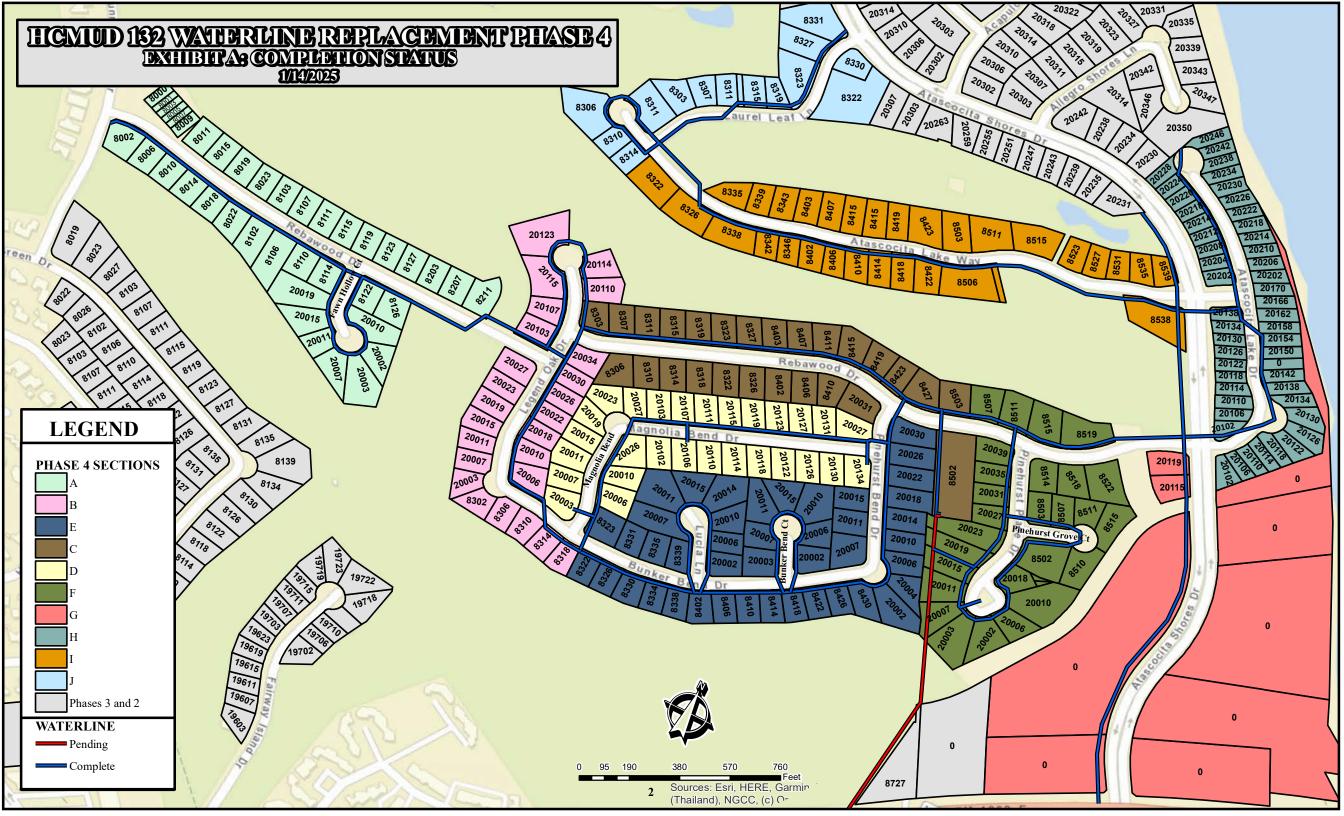
- **-Phase 4 Update:** Texkota has less than 1,000 linear feet of pipe left to install along with subsequent service taps and restoration to follow. The 2 TS&V's will be scheduled soon (one this week) and the remaining 3 wet connections will be scheduled when service connections are complete. Again, they have not run into any de-watering areas this month again. (See Exhibit A, B and C for more details regarding waterline completion, service taps and valve and fire hydrant counts).
- -District Easement Cleanup and Maintenance Update: See Engineer's report for details.

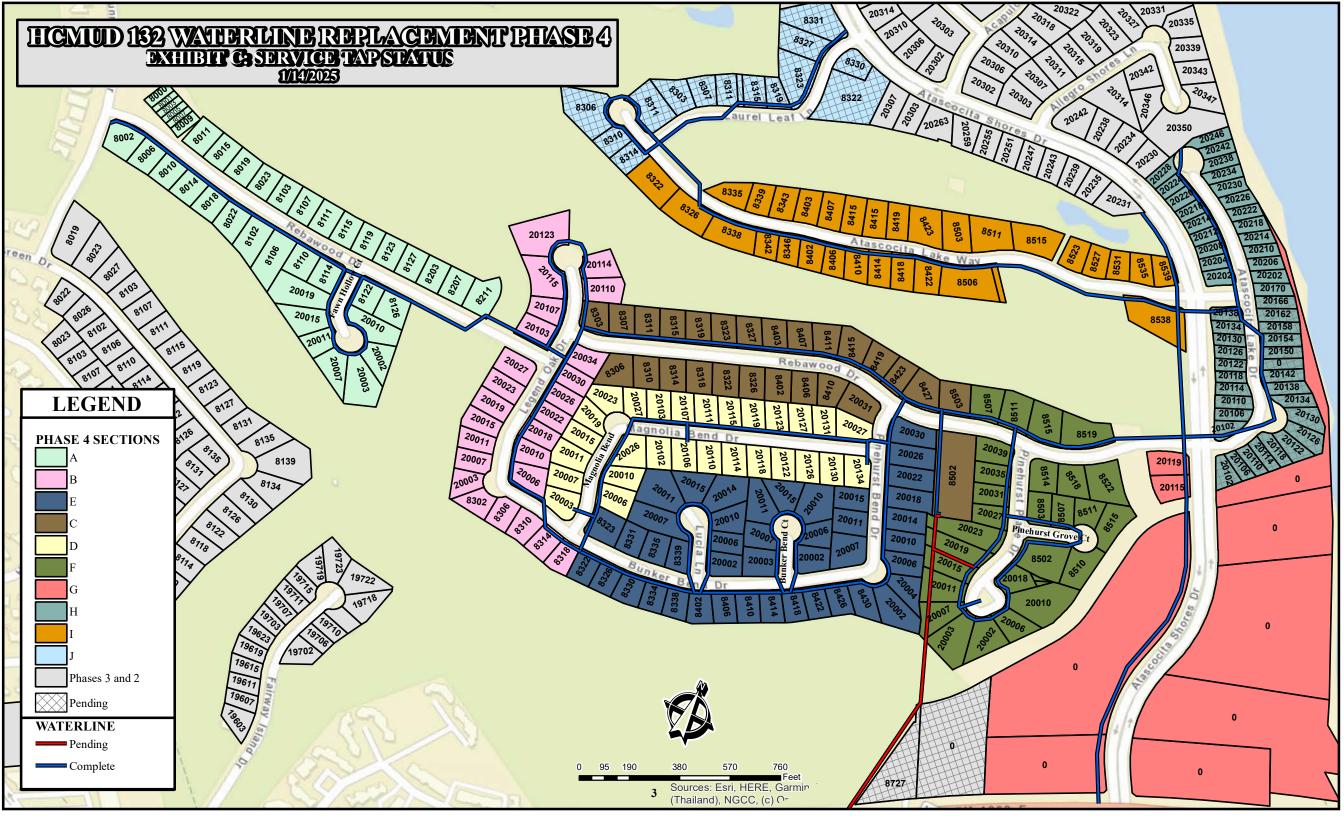
EXHIBITS

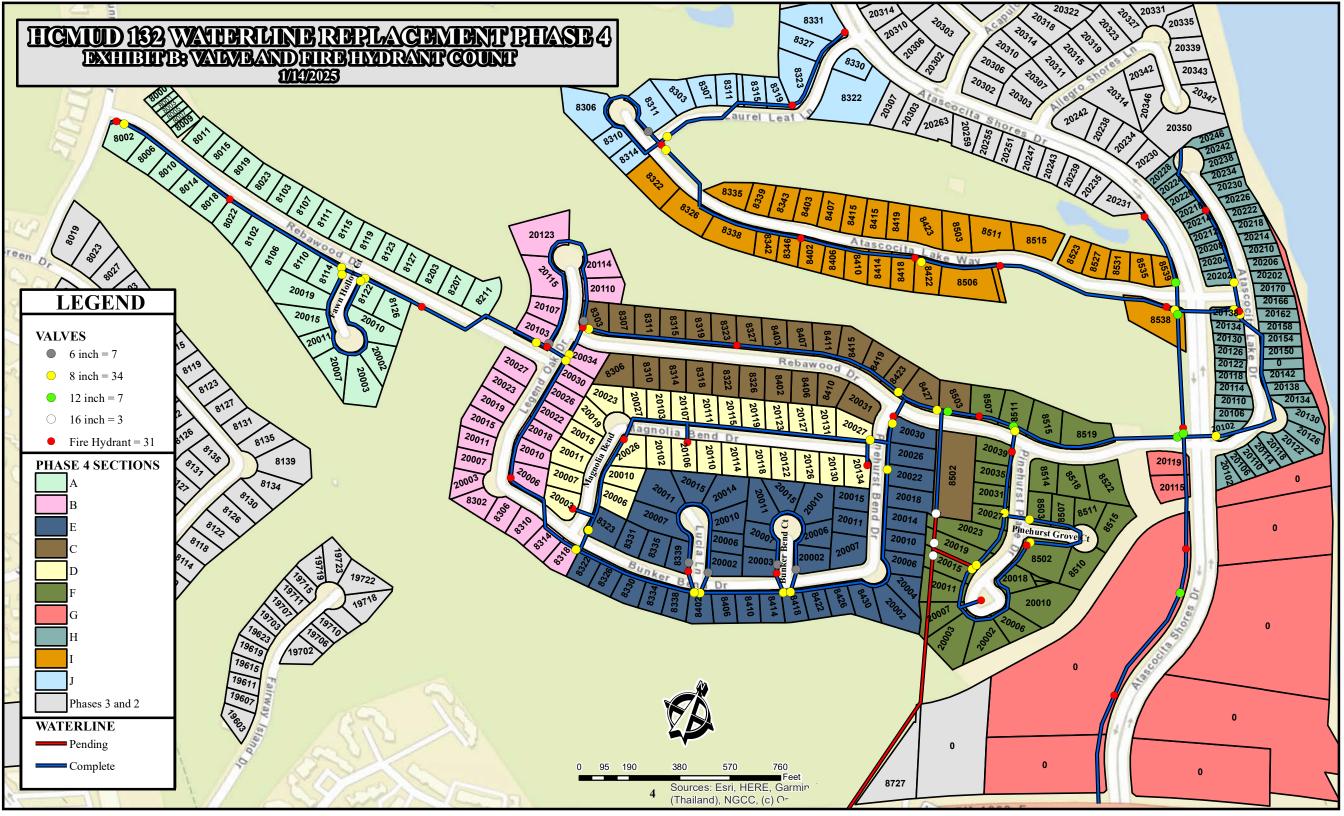
- A- Phase 4 Waterline Completion Status
- B- Phase 4 Valve and Fire Hydrant Map
- C- Phase 4 Service Tap Status
- D- Phase 4 Spread sheets
- E- Homeowner and Resident Issues

ACTION ITEMS

See Resident Issues







OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH &	TESTING
BURRELL ROBERT A	8000 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE	REBAWOOI) DB
DURKAN OLIVER R	8001 REBAWOOD DR	Taps into 8000		YES	COMPLETE	REBAWOOL	אט כ
GUZEK LLOYD S & PAMELA B	8002 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE		
WILKS HOWARD	8003 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
PECK PATRICIA L ESTATE OF	8005 REBAWOOD DR	taps into 8003		YES	COMPLETE		
AUZENNE JUDE P &	8006 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE		
ODEN BRENDA	8007 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE	LENGTH OF PIPE	1644 ft o
B ADKINS VICKIE J	8009 REBAWOOD DR	taps into 8007		YES	COMPLETE	IN GROUND	1644 ft
ADAMS JEAN S	8010 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
.0 GREEN DONALD E & BARBARA J	8011 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE		
1 BELL RODNEY	8014 REBAWOOD DR	Taps into 8010		YES	COMPLETE		
.2 AURORAS LLP	8015 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
.3 HUTCHINS CHARLES R & BETTY L	8018 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
.4 SHAW DAVID D & SARA J	8019 REBAWOOD DR	Taps into 8015		YES	COMPLETE		
.5 CUETO FAMILY TRUST	8022 REBAWOOD DR	Taps into 8018		YES	COMPLETE		
.6 LINDSAY WILLIAM J & ALEXANDRA E	8023 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
.7 DUNCAN WILLIAM KENT & JILL	8102 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
L8 FARRAR ROBERT L & DIANNA D	8103 REBAWOOD DR	Taps into 8023		YES	COMPLETE	HYDRO TEST	Passed
L9 REEVES JAMES	8106 REBAWOOD DR	Taps into 8102		YES	COMPLETE		
20 GREEN JOHNATHAN E & STACEY H	8107 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
21 BUSTAMANTE VINCENT	8110 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
22 CASTO ROBERT L JR & KELLY M	8111 REBAWOOD DR	Taps into 8107		YES	COMPLETE		
3 SANTILLAN JOHANNA E	8114 REBAWOOD DR	Taps into 8110		YES	COMPLETE		
24 SCHWERDTFEGER KEVIN	8115 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
5 MOREY MARTIN D & RHONDA K	8119 REBAWOOD DR	Taps into 8115		YES	COMPLETE		
26 MCCOY SHIRLEE LOUISE	8122 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
7 NECHMAN MICHAEL SCOTT	8123 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE	DAGTTEST	D
SE(KHUSHALANI ASHOK & SUSAN	8126 REBAWOOD DR			YES	COMPLETE	BAC T TEST	Passed
29 HARRIS ROY AND C ALICE	8127 REBAWOOD DR	taps into 8123		YES	COMPLETE		
BO PARKER ANN W	8203 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
31 KLATT LEOPOLD & URSEL P	8207 REBAWOOD DR	taps into 8203	'	YES	COMPLETE		
32 KING PHILLIP W & LISA D	8211 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE		
	20000 5444			\/==		FAWN HOLLO	W CT.
33 RANDAZZO F J	20002 FAWN HOLLOW CT		Short Tap	YES	COMPLETE	LENGTH OF PIPE	762 ft of
34 POLOMSKY JAMES J SR & BETTY	20003 FAWN HOLLOW CT	'			COMPLETE		762 ft
35 GARLINGTON ROBERT W & KATHY A	20007 FAWN HOLLOW CT	taps into 20011		YES	COMPLETE		
36 HOLDER JERREL E & LAURA	20010 FAWN HOLLOW CT	CURBSTOP	Short Tap	YES	COMPLETE		

	HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION A											
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH &	TESTING				
37	LEVICKY GARY P & CHRISTINA J	20011 FAWN HOLLOW CT	U – BRANCH	Short Tap	YES	COMPLETE	HYDRO TEST	Passed				
38	PHAM TRINH NGOC	20015 FAWN HOLLOW CT	taps into 20019		YES	COMPLETE	BAC T TEST	Passed				
39	SMOTHERMON TERRY & SHIRLEY	20019 FAWN HOLLOW CT	U – BRANCH	Short Tap	YES	COMPLETE	DACTIEST	Passeu				
TOTAL TOTAL TOTAL								TOTAL				
	SECTION A TOTALS	Homeowner's Restored	U – BRA	NCH	Cur	bstop	Long Tap	Short Tap				
L		39 of 39	17		5		11	11				

HCMUD 132 WA	TERLINE REPLA	CEMENT PH	HASE 4 ME	TERS & T	AP LINE CH	IECKLIST –	SECTION	В
OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LE	NGTH & TESTIN	NG
1 SIENER ROGER F	20003 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE			
2 DAVIDSON GEORGE W III	20006 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
3 GRUNZE LYN A	20007 LEGEND OAK DR	taps into 20003		YES	COMPLETE		LENCTURO	1540 ft of
4 QUINTERO CRYSTAL	20010 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE		LENGTH OF PIPE	1540 ft of
5 WATKINS KENNETH & KAY C	20011 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE		2	154010
6 SMITH JERALD E & PHYLLIS	20015 LEGEND OAK DR	taps into 20011		YES	COMPLETE			
7 HALL WILLIAM JR & BARBARA	20018 LEGEND OAK DR	taps into 20010		YES	COMPLETE			
8 JPS LEASES BCS LLC	20019 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE			
9 ENRIQUEZ JUSTO R & Y	20022 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
10 ABRAHAMSEN ROBERT W	20023 LEGEND OAK DR	taps into 20019		YES	COMPLETE	LEGEND OAK		
11 MCEACHERN JEFFREY S	20026 LEGEND OAK DR	taps into 20022		YES	COMPLETE	DR	HYDRO TEST	Passed
12 WILLIAMS EBONI	20027 LEGEND OAK DR	CURBSTOP	Long Tap	YES	COMPLETE			
13 GUSTAFSON B L	20030 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
14 PAYNE FREDERICK P & K	20034 LEGEND OAK DR	taps into 20030		YES	COMPLETE			
15 JERDEN ODY K & MILDRED A	20103 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
16 IVEY BILLY DON & DEBRA	20107 LEGEND OAK DR	taps into 20103		YES	COMPLETE			
17 BREAUX BRANDON P	20110 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE		DACT	D
18 MILTON RANDY & LESLIE	20114 LEGEND OAK DR	taps into 20110		YES	COMPLETE		BAC T	Passed
19 LATTEN ROBERT L & MARY J	20115 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
20 SKERO DARON L & JILL S	20123 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
21 AMBROSE RICHARD	8302 BUNKER BEND DR	CURBSTOP	Long Tap	YES	COMPLETE		LENGTH OF PIPE	365 ft of 365 ft
22 CENCI KATHLEEN M	8306 BUNKER BEND DR	U – BRANCH	Long Tap	YES	COMPLETE	BUNKER BEND	HYDRO TEST	Dassad
23 LACY GERALD J & IDA M	8310 BUNKER BEND DR	taps into 8306		YES	COMPLETE	DR DR	HYDRO IESI	Passed
24 SHAAR JUNE	8314 BUNKER BEND DR	U – BRANCH	Short Tap	YES	COMPLETE		BAC T	Dassad
25 MARULES TED	8318 BUNKER BEND DR	taps into 8314		YES	COMPLETE		BACI	Passed
	274.6	TOI			TAL	TOTAL Short Tap	TOTA	
SECTION B TO	SECTION B TOTALS		U – BRANCH		Curbstop		·	
		1	U		5	9	6	

OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LEN	NGTH & TEST	ING
1 SILMON TIMOTHY A	8303 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE			
2 RIDDLE HAROLD C III & JULIE E	8306 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE			
3 MILLER FAMILY LIVING TRUST	8307 REBAWOOD DR	taps into 8303		YES	COMPLETE			
4 BARRETT JOHN	8310 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE			
5 BUCKNER JERROD KEITH	8311 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		LENGTH OF	1 C40 -f
6 VIONIS ANDREAS	8314 REBAWOOD DR	taps into 8310		YES	COMPLETE		PIPE IN	1,640 of 1,640
7 STINE LEWIS T & PATRICIA L	8315 REBAWOOD DR	taps into 8311		YES	COMPLETE		GROUND	1,040
8 STEWART JOSEPH B	8318 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE			
9 CERDA JESUS	8319 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE			
10 LOPEZ MARIO A	8322 REBAWOOD DR	taps into 8318		YES	COMPLETE			
11 CABRERA PAMMELA N	8323 REBAWOOD DR	taps into 8319		YES	COMPLETE			
12 SOTO JOAQUIN	8326 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE			
13 KARASIEWICZ CAROLYN M & A	8327 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE	REBAWOOD		
14 DAILEY ELLEN R	8402 REBAWOOD DR	taps into 8326		YES	COMPLETE	DR		
15 ESPOSITO ANTHONY C & SALLY	8403 REBAWOOD DR	taps into 8327		YES	COMPLETE			
16 ZAVALA JOSE H	8406 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE			
17 SINGLETON TROYE	8407 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		HYDRO TEST	Passed
18 HOLMES JASON M	8410 REBAWOOD DR	taps into 8406		YES	COMPLETE		1121	
19 DERAMO JOSEPH A & ROBERTA	8411 REBAWOOD DR	taps into 8407		YES	COMPLETE			
20 WEST RAY III & BETTY	8415 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE			
21 MCDOUGALL SHARON A	8419 REBAWOOD DR	taps into 8415		YES	COMPLETE			
22 LINGER JAMIE JON	8423 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE			
23 MCCOY JENNIFER M &	8427 REBAWOOD DR	taps into 8423		YES	COMPLETE			
24 AGUIRRE ROBIN & FERNANDO	8503 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE		BACT T	Passed
25 PINCKERT MICHAEL &PATRICIA	20031 PINEHURST BEND	CURBSTOP	Long Tap	YES	COMPLETE		BACI I	ı asscu
26 HCMUD NO 132 WATER PLANT 1	0 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE			
		TOTA			OTAL	TOTAL Short Tap	TOT	
SECTION B TOTA	SECTION B TOTALS		U – Branch		Curbstop		Long Tap	
			11		4		6	

HCMUD 132 WATER	RLINE REPLACEME	NT PHASE	4 METERS	& TAP LI	NE CHECK	LIST –	SECTIO	N D
OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BAC T
1 MILLER MARVIN J & NANCY L	20003 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
2 SEPULVEDA-TORRES WALFRIDO	20006 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
3 FULOP GYORGY N	20007 MAGNOLIA BEND DR	taps into 20003		YES	COMPLETE			
4 JENSEN STEVEN	20010 MAGNOLIA BEND DR	taps into 20006		YES	COMPLETE			
5 GARCIA BENINO JR	20011 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
6 ARMSTRONG TODD R	20015 MAGNOLIA BEND DR	taps into 20015		YES	COMPLETE			
7 COTTO TRACY E N & TIM	20019 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
8 SIMON CLAUDIA	20023 MAGNOLIA BEND DR	taps into 20019		YES	COMPLETE			
9 ULRICH FRANK R & NORMA J	20026 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
10 COULTER WAYNE	20027 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
11 MICHAEL D & MARTHA	20102 MAGNOLIA BEND DR	taps into 20026		YES	COMPLETE			
12 GLEAVE RICHARD	20103 MAGNOLIA BEND DR	taps into 20027		YES	COMPLETE			
13 MAHMOOD ZAHID & SHEHLA	20106 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
14 SYMMES CAROL J	20107 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	1400 ft	Passed	Passed
15 KERBO MICHAEL W & PAULA	20110 MAGNOLIA BEND DR	taps into 20106		YES	COMPLETE	140010	1 43364	i usseu
16 BRUBAKER DAWN	20111 MAGNOLIA BEND DR	taps into 20107		YES	COMPLETE			
17 WEST RANDAL S & CYNTHIA A	20114 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
18 WEBB BRYAN & MIGNON C	20115 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
19 HOUSTON JEFFREY	20118 MAGNOLIA BEND DR	taps into 20114		YES	COMPLETE			
20 MATULA CHRIS P & JAMIE	20119 MAGNOLIA BEND DR	taps into 20115		YES	COMPLETE			
21 CURRENT OWNER	20122 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
22 GARCIA NORA	20123 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
23 GLOSSON JOHNNIE & B	20126 MAGNOLIA BEND DR	taps into 20122		YES	COMPLETE			
24 BEBEE TYRA S	20127 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
25 NICHOLLS DAVID J & MARIA J	20130 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
26 KIRKLAND JAMES A	20131 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
27 HAZELWOOD JERRY K & LINDA	20134 MAGNOLIA BEND DR	taps into 20130		YES	COMPLETE			
28 GIVENS KENNARD M & JOI	20027 PINEHURST BEND DR	CURBSTOP	Short Tap	YES	COMPLETE		GNOLIA BEI HURST BEN	
		тот	A1	TO	TAL	TO	TAL	TOTAL
SECTION D.T	SECTION D TOTALS					_		Short Tap
SECTION D I		U – Branch 12		Curbstop		Long Tap 8		
		12			4		0	8

OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENG	TH & TEST	ING
1 WARREN ELWIN D	8322 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
2 MCKINNEY WILLIAM B	8323 BUNKER BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
3 FORTENBERRY REBECCA K	8326 BUNKER BEND DR	taps into 8322		YES	COMPLETE		LENGTH	0.75 (1 (
4 GUILLORY RONOTTA JANE	8330 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		LENGTH OF PIPE	975ft of 975ft
5 MANZANARES JOSETTE	8331 BUNKER BEND DR	taps into 8323		YES	COMPLETE		OFFILE	37310
6 ACEVEDO WILSON	8334 BUNKER BEND DR	taps into 8330		YES	COMPLETE			
7 GARCIA NICHOLAS	8335 BUNKER BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
8 JENNINGS DON L & MARY K	8338 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	1		
9 FORD PHILLIP M & KAREN J	8339 BUNKER BEND DR	taps into 8335		YES	COMPLETE	BUNKER BEND DR		
10 TOMASHEK DAVID & SJ	8402 BUNKER BEND DR	taps into 8338		YES	COMPLETE		HYDRO TEST	Passed
11 BEKKER MADELYN	8406 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		11231	
12 STANLEY LEAH M & R S	8410 BUNKER BEND DR	taps into 8406	-	YES	COMPLETE			
13 SALAZAR RUBEN	8414 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	1		
14 RIDEAUX PAULINE	8418 BUNKER BEND DR	taps into 8414		YES	COMPLETE			
15 HERNANDEZ BARBARA	8422 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	-	BAC T	Passed
16 WEISS BRIDGET M	8426 BUNKER BEND DR	taps into 8422	'	YES	COMPLETE	-		
17 LIX ERIC E	8430 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	-		
18 BURTON JAMES D & DEBORAH	20002 BUNKER BEND CT	CURBSTOP	Short Tap	YES	COMPLETE		LENGTH	672ft of
19 HOWELL LOWELL D	20003 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE		OF PIPE	672ft
20 HOWARD WILLIS S III &	20006 BUNKER BEND CT	taps into 20010		YES	COMPLETE	BUNKER BEND		
21 BILLS NELDA L	20007 BUNKER BEND CT	taps into 20003		YES	COMPLETE	COURT	HYDRO	Passed
22 FARWELL SCOTT C	20010 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE		TEST	1 d33Cd
23 BLACKSTON DONALD A	20011 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE		BAC T	Passed
24 MCULLEY OMEGA HERNANDEZ	20015 BUNKER BEND CT	taps into 20011		YES	COMPLETE		DAC I	rasseu
25 BURKE NATALIE	20002 LUCIA LN	CURBSTOP	Short Tap	YES	COMPLETE		LENGTH	725ft of
26 HUBBARD COLIN	20006 LUCIA LN	taps into 20010		YES	COMPLETE		OF PIPE	725ft 01
27 SOWELL CHERYL A	20007 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE		• • • • • • • • • • • • • • • • • • • •	
28 KEAGLE KEVIN N & SARA R	20010 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE	LUCIA LN	HYDRO	Passed
29 ZONAK ROBERT	20011 LUCIA LN	taps into 20007		YES	COMPLETE		TEST	rasseu
30 BOGENSCHUTZ MICHAEL S	20014 LUCIA LN	taps into 20015		YES	COMPLETE		BAC T	Passed
	20015 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE		DAC 1	1 03360
31 L'ETAILE DAVID								
31 L'ETAILE DAVID		Ditancinto 9420	, , , , , , , , , , , , , , , , , , ,	VEC	COMPLETE			1
31 L'ETAILE DAVID 32 TAIT BRAD	20002 PINEHURST BEND D		Short Tan	YES	COMPLETE		LENICE	7005: 5
31 L'ETAILE DAVID		R CURBSTOP	Short Tap Short Tap	YES	COMPLETE COMPLETE COMPLETE	-	LENGTH OF PIPE	790ft of 790ft

	HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION E										
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENG	GTH & TEST	ING		
36	GUNTHER SCOTT D	20010 PINEHURST BEND DR	taps into 20014		YES	COMPLETE					
37	WORZEL RUTH B	20011 PINEHURST BEND DR	U- BRANCH	Long Tap	YES	COMPLETE	PINEHURST	HYDRO	Passed		
38	NICHOLS JASON & THERESA	20014 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	BEND DRIVE	TEST	rasseu		
39	TOMASHEK DAVID T & C	20015 PINEHURST BEND DR	taps into 20011		YES	COMPLETE					
40	CAZARES PAUL	20018 PINEHURST BEND DR	taps into 20022		YES	COMPLETE					
41	CARON ERIC R	20022 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		BAC T	Passed		
42	VARGAS RAUL	20026 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		BACI	Passeu		
43	SOLOYA SARA & DAVID	20030 PINEHURST BEND DR	taps into 20026		YES	COMPLETE					
			TOT	AL	TC	TAL	TOTAL	тот	AL		
	SECTION E TO	U – Branch		Curbstop		Short Tap	Long	Тар			
			19		5		20	4			

HCMUD 132 W	ATERLINE REPLACEM	ENT PHASE	4 METERS	& TAP LINI	E CHECKLIST	- SECTIO	N F	
OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION COMPLETE	PIPE LEI	NGTH & TEST	ING
1 MEEKS CLARENCE	20002 PINEHURST PLACE DR	CURBSTOP	Short Tap	YES	COMPLETE			
2 DENNARD DONNY W & AMANDA L	20003 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE		LENGTHOE	1,220 ft
3 BUNIVA SABRINA E & PETER M	20006 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE		LENGTH OF	of 1,220
4 CORNNER PAMELA A	20007 PINEHURST PLACE DR	taps into 20003		YES	COMPLETE		'"-	ft
5 BASSETT ROBERT BRIAN	20010 PINEHURST PLACE DR	taps into 20006		YES	COMPLETE			
6 PHIPPS GREGORY E & SHERRIE	20011 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
7 CONWAY JAMES	20015 PINEHURST PLACE DR	taps into 20011		YES	COMPLETE	PINEHURST	LIVERO	
8 ELERBY MARYANN & TOMMY	20018 PINEHURST PLACE DR	CURBSTOP	Short Tap	YES	COMPLETE	PLACE DR	HYDRO TEST	PASSED
9 STEIERWALD ELVIN	20019 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE		''ב''	
10 HOLT JAMES M	20023 PINEHURST PLACE DR	taps into 20019		YES	COMPLETE			
11 LAGRAPPE J C SR	20027 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
12 KAYALI NABIL A	20031 PINEHURST PLACE DR	taps into 20027		YES	COMPLETE		DACTTEST	PASSED
13 NARCISSE MACTHANIEL	20035 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE		BAC T TEST	PASSED
14 DELACRUZ OSCAR	20039 PINEHURST PLACE DR	taps into 20035		YES	COMPLETE			
15 COUNSIL JAMES D JR & CAROLE A	8502 PINEHURST GROVE CT	CURBSTOP	Short Tap	YES	COMPLETE		LENGTH OF	
16 COUNSIL JAMES D JR	8503 PINEHURST GROVE CT	U – BRANCH	Short Tap	YES	COMPLETE		PIPE	475 ft
17 BUSTAMENTO TOBY J & SHANNON P	8507 PINEHURST GROVE CT	taps into 8503		YES	COMPLETE	PINEHURST	HYDRO	PASSED
18 LEE JOHN C & KYNDAL A	8510 PINEHURST GROVE CT	CURBSTOP	Long Tap	YES	COMPLETE	GROVE CT	TEST	FASSED
19 SUNDAY MICHAEL	8511 PINEHURST GROVE CT	U – BRANCH	Long Tap	YES	COMPLETE		BAC T TEST	PASSED
20 DANIELE STEVEN	8515 PINEHURST GROVE CT	taps into 8511		YES	COMPLETE		BACTIEST	PASSED
21 TYWATER KENNETH R	8507 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		LENGTHOE	050 th -t
22 RUSSELL SHANNON	8511 REBAWOOD DR	taps into 8507		YES	COMPLETE		LENGTH OF PIPE	850 ft of 850 ft
23 MENA DUANE L	8514 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE	DED AVACOD	'"-	
24 DOROTHY L & JAMES	8515 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE	REBAWOOD DR	HYDRO	PASSED
25 LINARES ROBERTO A	8518 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		TEST	PASSED
26 HPA TEXAS SUB 2016-1 LLC	8519 REBAWOOD DR	taps into 8515		YES	COMPLETE		BAC T TEST	PASSED
27 SCIUBBA LAURA ANN	8522 REBAWOOD DR	taps into 8518		YES	COMPLETE		DAC I IESI	FASSED
		TOT	AL	TC	TAL	TOTAL	TOT	AL
SECTION F TO	SECTION F TOTALS			Curbstop		Short Tap	Long	Гар
					5	12	4	

	HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION G										
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BAC T		
1	RAYMER KATHLEEN M	20115 ATASCOCITA SHORES DR	U – Branch	Short Tap	YES	NO	2,280 ft of	PASSED	PASSED		
[2	MAY DWAYNE E & REBECCA A	20119 ATASCOCITA SHORES DR	taps into 20015		YES	NO	2,280 ft	PASSED	PASSED		
			TOTAL		TOTAL		TOTAL	TOTA	AL		
	SECTION G TOTALS		U – Br	anch	Curbstop		Short Tap	Long T	ар		
		1		0		1	0				

	HCMUD 132 W	ATERLINE REPLACEN	MENT PHASE	4 METE	RS & TAP	LINE CHEC	KLIST – SE	CTION H	
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE L	ENGTH & TEST	ING
1	NUNEZ ALAN W	0 VACANT			Pending	Pending			
	DDICE DDESTON & VDVCTA	20100 171000 0171 0110050 00	Ties into 20106 A.		- II	5 1			
2	PRICE PRESTON & KRYSTAL	20102 ATASCOCITA SHORES DR	Lake Dr		Pending	Pending	-		
3	HERRON ELLIS L & JEFFALENE F	20102 ATASCOCITA SHORES DR	None		Pending	Pending	-	LENGTH OF	830 of 830
4	HERRON ELLIS L & JEFFALENE F	20106 ATASCOCITA SHORES DR	None	ļ. <u>-</u>	Pending	Pending	-	PIPE	
5	SILVERWISE JANET K & FRANCIS		U – Branch	Long Tap	Pending	Pending	-		
6	ORAHOOD DONALD		Ties into 20110	ļ. <u>-</u>	Pending	Pending	-		
/_	ALLEN MAUREEN M	20118 ATASCOCITA SHORES DR	U – Branch	Long Tap	Pending	Pending	-		
8	NECHMAN PAEK H		Ties into 20118	ļ	Pending	Pending			
9	LINDQUIST BARBARA	20126 ATASCOCITA SHORES DR		Long Tap	Pending	Pending			
10	SHAANAH LAVAN		Ties into 20216	1	Pending	Pending	ATASCOCITA		
11	GLOVER EDDIE	20134 ATASCOCITA SHORES DR	U – Branch	Short Tap	Pending	Pending	SHORES DR	HYDRO TEST	PASSED
12	TIBBS COY & SHARON	20138 ATASCOCITA SHORES DR			Pending	Pending			
13	SKAGGS BLAKE		Curbstop	Short Tap	Pending	Pending			
14	MORGAN SHIRLEY L	20204 ATASCOCITA SHORES DR	U – Branch	Short Tap	YES	Pending			
15	DOUBEK T J	20208 ATASCOCITA SHORES DR	Ties into 20204		YES	Pending			
16	BRASHIER ROSALIND	20212 ATASCOCITA SHORES DR	U – Branch	Short Tap	YES	Pending			
17	MATHIS KATHY J	20214 ATASCOCITA SHORES DR	Ties into 20212		YES	Pending			
18	CRJ PROPERTIES LLC	20218 ATASCOCITA SHORES DR	U – Branch	Short Tap	YES	Pending		BAC T TEST	PASSED
19	DRUKTEINIS MARY O	20220 ATASCOCITA SHORES DR	Ties into 20218	Short Tap	YES	Pending			
20	JONES CHAUNCEY R	20224 ATASCOCITA SHORES DR	Curbstop	Short Tap	YES	Pending			
21	PENTECOST TERESA	20228 ATASCOCITA SHORES DR	Curbstop	Short Tap	YES	Pending			
	•					•			
22	BOZZA CULLEN	20106 ATASCOCITA LAKE DR	U – Branch	Long Tap	Pending	Pending			
23	WILLIAMS JEREMY C & KRISTA C	20110 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending			
24	CAVAZOS JESUS	20114 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending			
25	NALL GARY K & DONNA K	20118 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending			
26	AMBER GREEN REALTY GROUP L	20122 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending		LENGTH OF PIPE	685 out of 685
27	SULLIVAN CHRISTINE S & STEVEN	20126 ATASCOCITA LAKE DR	Ties into 20122		Pending	Pending		FIFL	085
28	SULLIVAN CHRISTINE S & STEVE	20130 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending			
29	RAMESH G S & REKHA	20134 ATASCOCITA LAKE DR	Ties into 20130		Pending	Pending			
30	RAMESH G S & REKHA	20138 ATASCOCITA LAKE DR	Ties into 20142		Pending	Pending			
31	NUNEZ ALAN W	20142 ATASCOCITA LAKE DR	Curbstop	Short Tap	Pending	Pending			
32	KANGO SUJAY & KALINDA	20150 ATASCOCITA LAKE DR	Curbstop	Short Tap	Pending	Pending			
33	BHAT KRIS D & VASUDHA K	20154 ATASCOCITA LAKE DR	Ties into 20158		Pending	Pending			
34	BECKWITH DIANE LYNN	20158 ATASCOCITA LAKE DR	Curbstop	Short Tap	Pending	Pending			
35		20162 ATASCOCITA LAKE DR	Curbstop	Short Tap	Pending	Pending	ATASCOCITA	HYDRO TEST	PASSED
36		20166 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending	LAKE DR	11.2	
37	B2 PROPERTIES LLC	20170 ATASCOCITA LAKE DR	Curbstop	Long Tap	Pending	Pending			
38	WERNER JAY D	20202 ATASCOCITA LAKE DR	Curbstop	Long Tap	YES	Pending			
50	INTERIORI D	20202 ATASCOCITA LAKE DIK	Tear parop	Irong rap	11.5	1 Chang			ı l

39	DOUGLAS JENNIFER A & JAMIE	20206 ATASCOCITA LAKE DR	Curbstop	Long Tap	YES	Pending			
40	POINDEXTER DAVID P & JANET	20210 ATASCOCITA LAKE DR	U – Branch	Long Tap	YES	Pending			
41	SCHAU TORE & TONI	20214 ATASCOCITA LAKE DR	Ties into 20210		YES	Pending			
42	SIVERLING DAVID	20218 ATASCOCITA LAKE DR	U – Branch	Long Tap	YES	Pending			
43	HONEY ALUN & CECILE J	20222 ATASCOCITA LAKE DR	Ties into 20218		YES	Pending			
44	ABLES WILLIAM III A & PATRICIA	20226 ATASCOCITA LAKE DR	U – Branch	Long Tap	YES	Pending		BAC T TEST	PASSED
45	TRUITT GORDON A & DIANNE M	20230 ATASCOCITA LAKE DR	Ties into 20226		YES	Pending		BACTIEST	PASSED
46	LANE SUE ANN	20234 ATASCOCITA LAKE DR	Curbstop	Long Tap	YES	Pending			
47	HOWELL SANDRA K	20238 ATASCOCITA LAKE DR	Curbstop	Long Tap	YES	Pending			
48	STEPHENS WILLIAM H	20242 ATASCOCITA LAKE DR	U – Branch	Long Tap	YES	Pending			
49	WILLRODT DIANE SIMONEAU	20246 ATASCOCITA LAKE DR	Ties into 20242		YES	Pending			
			TOTAL		TC	TAL	TOTAL	TOTA	AL
	SECTION H	TOTALS	U – Branc	h	Cur	bstop	Short Tap	Long T	Гар
			12			18	12	19	

	HCMUD 132 WAT	ERLINE REPLACEME	NT PHASE	4 METER	S & TAP L	INE CHECK	LIST – SEC	TIONI	
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BACT
1	ATASCOCITA MANAGEMENT CORP	0 ATASCOCITA LAKE WAY	NA		YES	Pending			
2	DENNIS BRIAN K & JANETTE A	8322 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
3	WALLACE GREGORY L	8326 ATASCOCITA LAKE WAY	taps into 8322		YES	Pending			
4	FRYE DONALD W JR & KAREN L	8335 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
5	WILCOX MARK W & KATHLEEN M	8338 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	YES	Pending			
6	YEE JUN K & ANN H	8339 ATASCOCITA LAKE WAY	taps into 8335		YES	Pending			
7	DIROCCO RICARDO & MABEL	8342 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	YES	Pending			
8	DELISI THOMAS G & JANE	8343 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
9	CUNNINGHAM WILLIAM & LAURA	8346 ATASCOCITA LAKE WAY	taps into 8342		YES	Pending			
10	MAKOWSKI TIMOTHY A	8402 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	YES	Pending			
11	COPENHAVER JOHN W & LYDIA	8403 ATASCOCITA LAKE WAY	taps into 8343		YES	Pending			
12	KING KEVIN	8406 ATASCOCITA LAKE WAY	taps into 8402		YES	Pending			
13	DUBOSE DAVE E JR & TAMARA	8407 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
14	BELL JOHN D	8410 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	YES	Pending	1,920 ft of 1,920 ft		
15	COWAN JEROME A & STACIA A	8414 ATASCOCITA LAKE WAY	taps into 8414		YES	Pending		PASSED	PASSED
16	SEAY ROBERT H & STACEY	8415 ATASCOCITA LAKE WAY	taps into 8407		YES	Pending			
17	HARRIGAN DENNIS P & PAMELA	8418 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	YES	Pending			
18	PING JOHN C & MARSHA	8419 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
19	SCHEGG OSCAR	8422 ATASCOCITA LAKE WAY	taps into 8418		YES	Pending			
20	DAVID JACK M	8423 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
21	WHITTREDGE GARY W & SHEILA	8503 ATASCOCITA LAKE WAY	taps into 8423		YES	Pending			
22	MIELKE GREGG M & TERRY R	8506 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	YES	Pending			
23	SOLIS BENITO & VIRGINIA	8511 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
24	DODDS JAY D & LORI L	8515 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
25	FULGHUM SELINA	8523 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
26	RODRIGUEZ JUAN C	8527 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
27	CAMPBELL MANDIE	8531 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	YES	Pending			
28	CONTRERAS MARIA E	8535 ATASCOCITA LAKE WAY	taps into 8531		YES	Pending			
29	KNUDSON DANIEL B & ABBRAROSE	8538 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	YES	Pending			
30	JONES MARVIN	8539 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	YES	Pending			
			ТО	TAL	TOTAL		TOTAL	TO1	AL
	SECTION G TOTALS		U – Branch		Curbstop		Short Tap	Long	Тар
L		1	0		9	7	1	2	

HCMUD 132 WA	TERLINE REPLACEM	ENT PHAS	E 4 MET	ERS & TA	P LINE CHE	CKLIST –	SECTION J	
OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE I	ENGTH & TESTI	NG
1 MCFARLAND JAMES C	8314 ATASCOCITA LAKE WAY	U – Branch	Short Tap	YES	Pending		LENGTH OF	485 of 485
2 FLEMING DAVID O & BETTE	8306 ATASCOCITA LAKE WAY	Curbstop	Short Tap	YES	Pending	ATASCOCITA	PIPE	463 01 463
3 PANARES GRACE G	8310 ATASCOCITA LAKE WAY	Ties into 8314		YES	Pending	LAKE WAY	HYDRO TEST	PASSED
4 JONES CYNTHIA & CHARLES	8311 ATASCOCITA LAKE WAY	Curbstop	Long Tap	YES	Pending		BAC T TEST	PASSED
5 ATASCOCITA MANAGEMENT CORP	0 LAUREL LEAF LN	NA		Pending	Pending			
6 CORCORAN CHRISTIAN &	8303 LAUREL LEAF LN	U – Branch	Long Tap	Pending	Pending		LENGTH OF	050 -4 050
7 EASTERLING ROBERT &	8307 LAUREL LEAF LN	Ties into 8307		Pending	Pending		PIPE	950 of 950 PASSED
8 PETERS BENJAMIN M & DEBORAH	8311 LAUREL LEAF LN	U – Branch	Short Tap	Pending	Pending			
9 HARRIS DAVID K & JUDITH A	8315 LAUREL LEAF LN	Ties into 8311		Pending	Pending			
10 BUCHANAN JOSEPH P & LYNDA A	8319 LAUREL LEAF LN	U – Branch	Short Tap	Pending	Pending	LAUREL LEAF	HYDRO TEST	
11 ROBINSON GARY H & PHYLLIS D	8322 LAUREL LEAF LN	Curbstop	Long Tap	Pending	Pending	LN	HYDRO IESI	
12 CHAPMAN CHRISTOPHER	8323 LAUREL LEAF LN	Ties into 8319		Pending	Pending			
13 CLAY KOREY SHANNON &	8327 LAUREL LEAF LN	U – Branch	Short Tap	Pending	Pending			
14 TAUTAU TATIANA A	8330 LAUREL LEAF LN	Curbstop	Long Tap	Pending	Pending		BAC T TEST	PASSED
15 CURRENT OWNER	8331 LAUREL LEAF LN	Ties into 8327		Pending	Pending			
		тот	AL	TO	OTAL	TOTAL	тот	AL
SECTION J TO	OTALS	U – Bra	anch	Cur	bstop	Short Tap	Long	Гар
		5			4	5	4	

HARRIS COUNTY MUD 132 WATERLINE REPLACEMENT PHASE 4 HOMEOWNER AND RESIDENT ISSUES

January 16, 2025

SUMMARY

1. 20027 Pinehurst Place Dr.

Homeowner's sprinkler system was damaged while she was away in Galveston. She called her plumber and he repaired the broken sprinklers and back flow preventer. The damage was not done by Texkota as they were no where near her sprinkler heads or back flow preventer. Bright Speed contractor (Patriot Utilities) bored where the damaged sprinkler heads were. I emailed the invoices to Scott (Patriot Utilities Superintendent). He is waiting to hear back from his superiors. She is on social security and says cannot afford a \$600 bill. (See Invoice attached). Patriot is giving me the run around. I have not heard back from them.

***** ACTION ITEMS IN RED - NONE

**** Updates are in Black

INVOICE

Mario Serapio Rojas

1085 road 3548 Cleveland tx 77327 832-618-3787

BILL TO

20027 Pinehurst Place Dr Atascocita, TX 77346 INVOICE #
INVOICE DATE

118

12/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Repaired 1 inch sprinkler pipe	200.00	200.00
	Repaired 1 sprinkler head that was broken		
		TOTAL	\$200.00

INVOICE

Mario Serapio Rojas

1085 road 3548 Cleveland tx 77327 832-618-3787

BILL TO

20027 Pinehurst Place Dr Atascocita, TX 77346 INVOICE #
INVOICE DATE

120 12/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Backflow replacement	280.00	280.00
1	Pipe repair	120.00	120.00
1	Sprinkler head cap repair	20.00	20.00
		TOTAL	\$420.00



ENGINEER'S REPORT

Date: January 16, 2025

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.

BGE, Inc.

9. Approve Engineer's Report:

a. Annual Tank Evaluations: Update

Tank	Next	Age/Last	Comments
	Evaluation	Recoat	
WP1 bolted GST	Aug-25	1996/2018	2024: Interior and Exterior. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-25	2010	2024: Exterior only. Fair overall condition.
WP1 HPT1	Aug-25	1997/2018	2024: Interior and Exterior. Good overall condition.
WP1 HPT2	Aug-25	1998/2022	2024: Exterior only. Good overall condition.
WP1 HPT3	Aug-25	2010/2018	2024: Interior and Exterior. Good overall condition.
WP2 bolted GST	Sept-25	1994/Unknown	2024: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP2 welded GST	Sept-25	2011/2022	2024: Exterior only. Good overall condition.
WP2 HPT1	Sept-25	2014	2024: Exterior only. Fair overall condition.
WP2 HPT2	Sept-25	2019	2024: Interior and Exterior. Good overall condition.

We will begin the 2025 annual tank inspections this summer.

As approved at last month's meeting, a contractor (Farwest Corrosion Control Company) will be replacing the portable reference electrodes for the cathodic protection system for the WP2 welded GST. They're scheduled to do the work next week.

The galvanized, bolted ground storage tanks at both water plants will likely need to be replaced within the next five years.

Engineer's Report Harris County MUD No. 132 January 16, 2025 Page 2 of 4

b. Capital Improvement Projects:

i. Waterline Replacement, Phase 4: ACTION ITEM

The contractor, Texkota Enterprises, LLC, continues work on the project. We are presenting and recommending approval of Pay Estimate No. 6 in the amount of \$461,064.60 (copy attached). We are also presenting and recommending approval of an invoice from Ninyo & Moore in the amount of \$2,678.75 for construction materials testing services (copy attached).

Phase 4 will fill in the remaining areas between the first three phases. The scope of Phase 4 includes Pinehurst of Atascocita Section 7, Pinehurst of Atascocita Section 11, and Atascocita Shores Section 5.

ii. Waterline Replacement, Phase 5: Update

We are continuing the design work for Phase 5. The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and the scope of the project 5 includes Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

We have also updated the overall water line replacement exhibit and have included the exhibit with this report.

iii. Rehabilitation of Water Plant Tanks: Update

The contractor on the project is D&M Tank, LLC. The notice to proceed has been issued with a revised date of February 4.

The project includes rehabilitation of the interior and exterior of the welded steel ground storage tank (GST) at Water Plant No. 1 and the 20,000-gallon hydropneumatic tank at Water Plant No. 2. The contractor plans to start with the GST at Water Plant No. 1.

Engineer's Report Harris County MUD No. 132 January 16, 2025 Page 3 of 4

iv. 30" Sanitary Sewer Line along W. Lake Houston Parkway: Update

Inframark's proposal for cleaning and televising the 30" gravity sanitary sewer line along W. Lake Houston Parkway within HCMUD132 was approved at last month's meeting, and their estimated start date is late January or early February.

As previously discussed, HCMUD132 shares ownership of the 30" sanitary sewer line with HCMUD151, and HCMUD151 has televised the segment within their MUD but not the segment extending into HCMUD132. The HCMUD151 engineer recommends rehabilitation of the 30" sanitary sewer line. Once we have the line within HCMUD132 cleaned and televised, we will evaluate the lines within both MUDs in preparation for potentially rehabbing the lines.

v. 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960: Update

Inframark televised the sanitary sewer line crossing FM1960 and found that it is sagging and broken in several locations. We picked up some survey topo of the area, including pipe flowlines at the manholes, and we're currently evaluating the data to present options for repair or replacement of the line. It may be advantageous to combine this project with the W. Lake Houston Parkway sanitary sewer line rehabilitation project.

c. Additional Drainage Areas: ACTION ITEM

- 1. Additional Tree Removal and Brush Clearing in Drainage Channel HB Hydro Ax has provided a revised proposal in the amount of \$51,800 (copy attached) for removal of underbrush and silt in the drainage channel between the bulkhead/weir and Atascocita Shores. The proposal was revised to take out the line items for additional grading along the creek and hydroseeding after the grading. Following last month's meeting, Gianina and I met with Hector from HB HydroAx, and we're comfortable with the scope and items as detailed in the revised proposal.
- 2. Golf Villas and Pinehurst Trail Drive Drainage We have evaluated drainage improvement options around Golf Villas, including to the west and east on Pinehurst Trail Drive. Included with our report are exhibits showing existing conditions and proposed improvement options in this area. We estimate that Option 1 would have an estimated construction cost of \$800,000 and Option 2 would have an estimated construction cost of approximately \$2,000,000.

Engineer's Report Harris County MUD No. 132 January 16, 2025 Page 4 of 4

d. Atascocita Joint Operations Board: Update

The board is scheduled to meet next Tuesday. They are continuing with design of the belt press replacement and the belt press building rehabilitation project.

e. Development Plan Reviews: Update

We have reviewed the revised plans and provided additional comments for the proposed building and site improvements at the Murphy Oil USA business at 6610 FM 1960 E. We have also asked them to provide a utility capacity request for the new building.

f. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

- 1. Approve Pay Estimate No. 6 for Waterline Replacement, Phase 4.
- 2. Approve invoice from Ninyo & Moore for construction materials testing services for Waterline Replacement, Phase 4.
- 3. Approve Revised Proposal from HB Hydro Ax for Silt Removal and Brush Clearing in Drainage Channel.



January 6, 2025

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 4
BGE Job No. 10684-00

Dear Ms. Kay:

Enclosed herewith is **Pay Estimate No. 6** from Texkota Enterprises, 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,

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

cc: Scott Ellefson – Texkota Enterprises, LLC
 Trey Zbranek – Texkota Enterprises, LLC
 Kathleen Ellison – Norton Rose Fulbright US LLP
 Jane Maher – Norton Rose Fulbright US LLP
 Nick Bailey, PE – BGE
 Kyle Adams, PE – BGE

Water Line Replacement Phase 4

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

Karrie Kay
Attention:

Scott Ellefson

Attention:

16535 Hollister Street, Ste A

Houston, Texas 77066

Contractor: Texkota Enterprises, LLC

Pay Estimate No.	,	9		BGE Job No.	10684-00
Original Contract Amount:	\mount:	€9	2,698,074.00	Estimate Period:	11/26/24 -12/25/24
Change Orders:		€9	38,312.04	Contract Date:	July 11, 2024
Current Contract Amount:	vmount:	69	2,736,386.04	Notice to Proceed:	July 15, 2024
Completed to Date:	àš	€	2,349,559,24	Contract Time:	360 Calend
Retainage	10%	69	234,955.92	Time Charged:	132 Calend
Balance:		69	2,114,603.32	Requested Time Extensions: Approved Extensions:	2 Calend 0 Calend

360 Calendar Days

132 Calendar Days

0 Calendar Days 2 Calendar Days

228 Calendar Days

Time Remaining:

1,653,538.72

Less Previous Payments: \$

461,064.60

Current Payment Due:

Recommended for Approval:

1/6/2025 Gary L. Goessler, PE

Project Manager, Construction Management TBPE Registration No. F-1046

Texkota Enterprises, LLC

Harris County MUD No, 132 Waterline Replacement Phase 4 BGE Job No. 10684-00 Pay Estimate No. 6

Item	m Description	Contract Unit Quantity	Unit Price	0	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
3	UNIT A: BASE BID ITEMS	l)				Ę					
←	Mobilization; Demobilization; Bonds; Insurance	1.00 LS	\$ 50,000.00	3.00 \$	50,000.00	0.00 \$	7	0.75 \$	37,500.00	\$ 92.0	37,500.00
73	Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices (Latest Edition)	1.00 LS	\$ 7,500.00	5.00	7,500.00	0.21 \$	1,575.00	0.66 8	4,950.00	\$ 28.0	6,525.00
69	Site Restoration Including Replacement of Traffic Signs, Irrigation Systems, Remove and Replace Fence, etc.	1.00 LS	\$ 20,000.00	\$ 00.0	20,000.00	0.15 \$	3,000.00	0.50 \$	10,000.00	0.65 \$	13,000.00
4,	C900-DR18 (class 235) Restrained Joint P.V.C., Water Line (all depths), Trenchless Installation, (including, bends, wyes, crosses, plugs and clamps, reducers and tees):										
	a. 6" Pipe	2,510.00 LF	ig es	61.00 \$	153,110.00	447,00 \$	27,267,00	2,739.00 \$	167,079.00	3,186.00 \$	194,346.00
	b. 9" Pipe	14,352.00 LF	.g	\$ 00.79	961,584.00	2,051.00 \$	137,417.00	12,028.00 \$	805,876.00	14,079.00 \$	943,293.00
	c. 12" Pipe	3,164.00 LF	\$ 106	108.00 \$	341,712.00	1,552.00 \$	167,616.00	1,671.00 \$	180,468.00	3,223.00 \$	348,084.00
	d. 16" Pipe	1,581.00 LF	\$ 17!	175.00 \$	276,675.00	0.00		370.00 \$	64,750.00	370.00 \$	64,750.00
	e. 12" Steel Casing (not including pipe)	282.00 LF	òn vs	91.00 \$	25,662.00	109,00 \$	9,919.00	429.00 \$	39,039.00	538.00 \$	48,958.00
	f. 14" Steel Casing (not including pipe)	1,781.00 LF	\$ 12!	125.00 \$	222,625,00	474.00 \$	59,250.00	984.00 \$	123,000.00	1,458.00 \$	182,250.00
	g. 18" Steel Casing (not including pipe)	158.00 LF	.91	162.00 \$	25,596.00	0.00 \$	•	110.00 \$	17,820.00	110.00 \$	17,820.00
	h, 22" Steel Casing (not including pipe)	73.00 LF	\$ 220	\$ 00.022	16,060.00	0.00	•	73.00 \$	16,060.00	73.00 \$	16,060.00
ć.	Gate Valve and Box:										
	a, 6" Pipe	42.00 EA	\$ 1,150.00	\$ 00.0	48,300.00	10.00 \$	11,500.00	31.00 \$	35,650.00	41.00 \$	47,150.00
	b, 8" Pipe	37.00 EA	\$ 1,700.00	\$ 00.0	62,900.00	7.00 \$	11,900.00	24.00 \$	40,800.00	31.00 \$	52,700.00
	c. 12" Pipe	7.00 EA	\$ 3,100,00	\$ 00.0	21,700.00	2.00 \$	6,200.00	5.00 \$	15,500.00	\$ 00*2	21,700.00

Texkota Enterprises, LLC

Harris County MUD No. 132 Waterline Replacement Phase 4 BGE Job No. 10684-00 Pay Estimate No. 6

Texkota Enterprises, LLC

Harris County MUD No. 132 Waterline Replacement Phase 4 BGE Job No. 10684-00 Pay Estimate No. 6

					-		•			7.2	
ltem Tem	n Description	Contract Unit Quantity	Unit Price	Ашс	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
188	U Branch Connector on Dual Service Lead. Complete-in- Place, in Accordance with the Plans and Specifications	127.00 EA	\$ 250.00	49	31,750.00	5.00 \$	1,250.00	80.00	20,000.00	85.00 \$	21,250,00
19.	Long Service Replacement Incl. Reconnect to 2" Meter in Atascocita Shores Drive median. Complete-in-Place, In Accordance with the Plans and Specifications	2.00 EA	\$ 2,600,00	49	5,200.00	0.00	(6)	0.00	ž	\$ 00°0	*
	UNIT A: BASE BID ITEMS - SUBTOTAL			\$ 2,670	2,670,874.00	69	512,294.00	€	1,783,092.00	w	2,295,386.00
訠	UNIT B: SUPPLEMENTAL BID ITEMS										34.1
-	Remove, Dispose and Replace Reinforced Concrete Pavement (6-inch), with or without asphalt overaly, Incl. Cement Stabilized Subgrade (6-inch) (Minimum Bid \$70/SY)	100.00 SY	\$ 70.00	49	7,000.00	0.00	38 *	220.24 \$	15,416.80	220.24 \$	15,416.80
73	Remove, Dispose and Replace Reinforced Concrete Sidewalk (4-inch) (Minimum Bid \$60/SY)	100.00 SY	\$ 60.00	€9	6,000.00	\$ 000	30	\$ 00.0	ij	\$ 00.0	W.
6	Block Sodding (Minimum Bid \$5/SY)	100.00 SY	\$ 10.00	s,	1,000.00	0.00	30 • 03	44.44 \$	444.40	44.44 \$	444.40
4	Stage II Inlet Protection Barrier (Minimum Bid \$80/EA)	20.00 EA	\$ 80.00	63	1,600.00	0.00 \$	٠	0.00	Ж	0.00 \$	
S.	Cement Stabilized Sand (\$22.00 per CY minimum)	50.00 SY	\$ 22.00	69	1,100.00	\$ 00.0	ж	\$ 00.0	*	00.00	Her 22
ဖ	Extra Hand Excavation as Directed by the Engineer, Complete-in-Place, In Accordance with the Plans and Specifications (Minimum Bid \$15/CY)	100.00 CY	\$ 15.00	63	1,500.00	0.00 \$	2062	0.00 \$	(9)	\$ 00.00 \$	Ķ
7.	Well point de-watering 1 bore pit to lower ground water for the construction of trenchless waterline installation	1.00 LS	\$ 9,000.00	69	00'000'6	\$ 000	K	\$ 00.0	ĕ	00.00	*
	UNIT B: SUPPLEMENTAL BID ITEMS- SUBTOTAL			\$ 27	27,200.00	69	(46)	€	15,861.20	€	15,861.20
	Total Contract Amount:			\$ 2,698	2,698,074.00						

- 1

Texkota Enterprises, LLC

Harris County MUD No. 132 Waterline Replacement Phase 4 BGE Job No. 10684-00 Pay Estimate No. 6

ltem Description		Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
Change Order No. 1											
ADD:											
Install Temporary Dewatering Equipment on NW Side of Intersection of Legend Oak Drive SHEET 18 STA. 17+10	NW Side of 3 STA. 17+10	1.00	LS \$	6,385,34 \$	6,385.34	0.00	€9	1.00 \$	6,385,34	1.00 \$	6,385.34
Install Temporary Dewatering Equipment on NE Side of Intersection of Legend Oak Drive SHEET 18 STA 17+65	NE Side of 3 STA 17+65	1.00	rs \$	6,385.34 \$	6,385.34	0.00	69	1.00 \$	6,385.34	1.00 \$	6,385.34
Install Temporary Dewatering Equipment on SW Side of Intersection of Fawn Hollow Drive SHEET 16 STA 10+00	SW Side of 6 STA 10+00	1.00	LS &	6,385.34 \$	6,385.34	0.00	С	1.00 \$	6,385.34	1.00 \$	6,385.34
Install Temporary Dewatering Equipment on SE Side of Intersection of Fawn Hollow Drive SHEET 16 STA 10+70	SE Side of 6 STA 10+70	1.00	s S	6,385.34 \$	6,385.34	0.00		1.00 \$	6,385.34	1.00 \$	6,385.34
Change Order No. 1 -Total				69	25,541,36		er.	69	25,541,36	es	25,541.36
Change Order No. 2											
ADD:											
Install Temporary Dewatering Equipment on South Side of Intersection of Legend Oak and Rebawood Drive SHEET 40 ST 40 - STA 7+05 RT	South Side of Drive SHEET 40	1.00	e S	6,385.34 \$	6,385.34	00.0	у ,	1.00 \$	6,385.34	1,00 \$	6,385,34
Install Temporary Dewatering Equipment on North Side of Intersection of Legend Oak and Rebawood Drive SHEET 40 ST 40 - STA 7+80 RT	North Side of Drive SHEET 40	1.00	es S	6,385,34 \$	6,385,34	00.0	i) 69	1.00 \$	6,385,34	1.00 \$	6,385.34
Change Order No. 2 - Total				69	12,770.68		•	€9	12,770.68	69	12,770.68
Change Order No. 3				€9	u.		ψ ₂	93	×	es es	9
Totals:				€9	2,736,386.04		\$ 512,294.00	₩	1,837,265.24	₩	2,349,559.24



INVOICE

Mr. Nick Bailey, PE **BGE** 1450 Lake Robbins Drive, Suite 310 The Woodlands, TX 77380

December 24, 2024

Project No:

700806013

Invoice No:

297055

Construction Materials Testing and Observation Services Harris County MUD No. 132 Water Line Replacement Phase 4 West Lake Houston Parkway and FM 1960 Humble, Texas

Invoice for materials testing services for the above referenced project. Our services included, field services, laboratory testing, report preparation, and project management.

Tax ID No. 33-0269828

Professional Services through November 29, 2024

Task	01	Field Services				
			Hours	Rate	Amount	
Τe	echnician					
	Khoddami, Sayed	11/13/2024	8.00	60.00	480.00	
	Khoddami, Sayed	11/15/2024	7.50	60.00	450.00	
	Losoya, Mark	11/20/2024	4.00	60.00	240.00	
	Savage, Brian	11/18/2024	4.00	60.00	240.00	
	Savage, Brian	11/19/2024	4.50	60.00	270.00	
	Totals		28.00		1,680.00	
	Total Lab	or				1,680.00
Гask	04	Data Processing				
			Hours	Rate	Amount	
Ge	eo/Environmental Assista	ant				
	Denton, Dominique	10/26/2024	.25	55.00	13.75	
	Denton, Dominique	11/3/2024	.25	55.00	13.75	
	Denton, Dominique	11/15/2024	.25	55.00	13.75	
	Denton, Dominique	11/19/2024	.25	55.00	13.75	
	Denton, Dominique	11/26/2024	.25	55.00	13.75	
	Totals		1.25		68.75	
	Total Lab	or				68.75
Task	11	Project Coordination				



Project

700806013

BGE/HCMUD 132 WL REPLACEMENT PHASE 4/CMT

Invoice

297055

			Hours	Rate	Amount	
Р	rincipal Engineer/Geolog	ist/Scientist				
	Sunderwala, Jay	11/13/2024	.25	180.00	45.00	
	Sunderwala, Jay	11/19/2024	.25	180.00	45.00	
S	r. Project Engineer/Geolo	ogist/Scientist				
Howson, Jonathan		11/26/2024	.25	140.00	35.00	
F	ield Operations Manager					
	Nekoranec, Philip	11/4/2024	.50	105.00	52.50	
	Nekoranec, Philip	11/5/2024	.50	105.00	52.50	
	Nekoranec, Philip	11/18/2024	.50	105.00	52.50	
	Nekoranec, Philip	11/19/2024	.50	105.00	52.50	
Т	echnician					
	Johnson, Andrew	11/6/2024	.25	60.00	15.00	
	Johnson, Andrew	11/15/2024	.25	60.00	15.00	
	Johnson, Andrew	11/18/2024	.25	60.00	15.00	
	Johnson, Andrew	11/19/2024	.25	60.00	15.00	
	Johnson, Andrew	11/20/2024	.25	60.00	15.00	
	Totals		4.00		410.00	
Total Labor					410.00	
Task	17	Laboratory Testing				
С	Concrete Compression		5.0 Te	sts @ 20.00	100.00	
	Total Uni	ts			100.00	100.00
Task	21	Reimbursables				
F	Field Vehicle Usage		28.0 Ho	urs @ 15.00	420.00	
	Total Uni	ts		J	420.00	420.00
	TOTAL THIS INVOICE					\$2,678.75

Contract Summary

Previously Invoiced	\$12,830.00
Amount This Invoice	\$2,678.75
Total Invoiced	\$15,508.75
Contract Amount	\$58,700.00
Funds Remaining	\$43,191.25
Percent Billed	26%



Estimate

Date	Estimate #
12/16/2024	2731

ł	Val	me	/ بد	Α	do	٩r	ess

Harris County MUD 132 Karrie Kay, Bookkeeper Myrtle Cruz, Inc. 3401 Louisiana Street, Suite 400 Houston, Tx 77002-9552

Ship To	
Pinehurst of Atascocita	
Humble, Tx 77346	

Project

Pinehurst of Atascoc...

· ·			
Description	Qty	Rate	Total
Silt and dirt removal from creek (small) - Using long reach trackhoe		20,000.00	20,000.00
Silt offsite haul off		10,500.00	10,500.00
Remove underbrush along both sides of creek		2,500.00	2,500.00
Silt and dirt removal from large island		8,500.00	8,500.00
Channeling widening to 20' from each bank		8,500.00	8,500.00
Repair broken areas of silt fence along channel		1,800.00	1,800.00

Signature:

Total

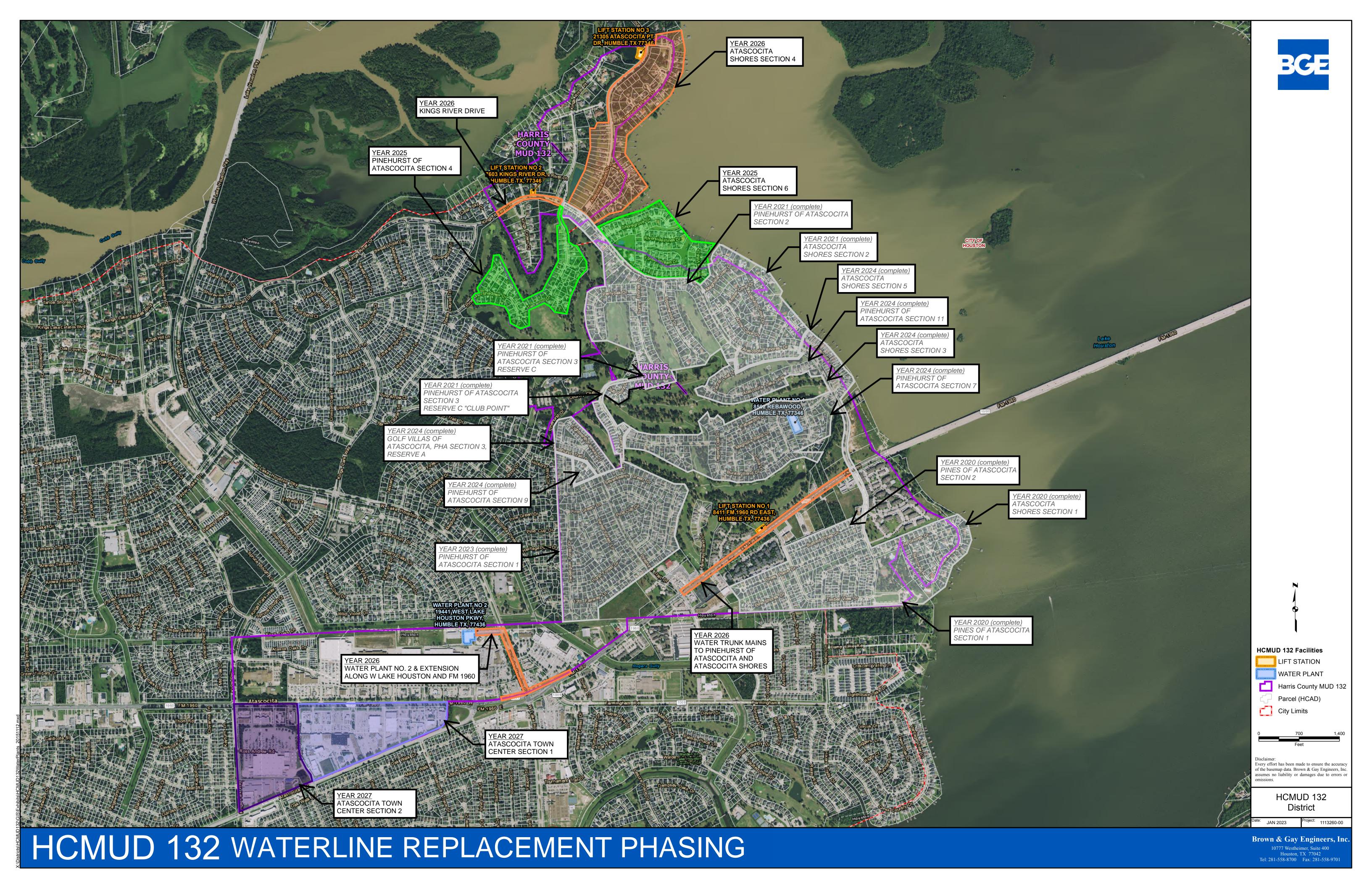
\$51,800.00

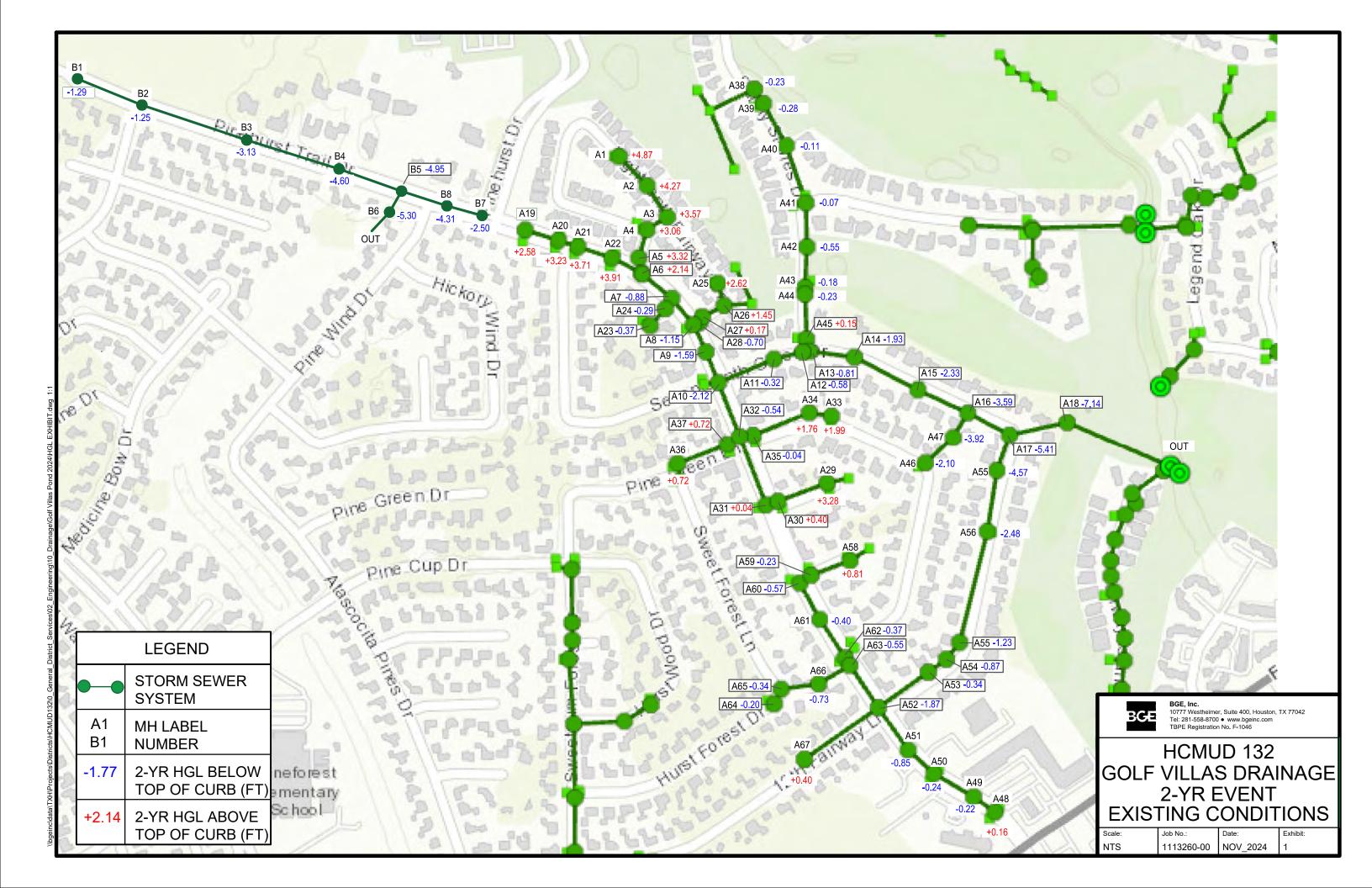
DISCLAIMER: Please have property pins located and flagged, if they cannot be located have the site surveyed prior to work commencement. The builder/customer is responsible for providing HB Hydro Ax with access to the property. Example: if there are fences that must be removed for HB Hydro Ax equipment to be able to enter the lot then the builder/customer will be billed for that, If HB Hydro Ax has to remove the fencing and the builder/customer want to reinstall the fence upon completion of the project the builder/customer will be billed for that as well. HB HYDRO AX IS NOT RESPONSIBLE FOR ANY DAMAGE TO ANY TYPE OF ELECTRICAL, GAS, UTILITY, WATER, SEWER, ETC LINES IN THE AREAS YOU HAVE REQUESTED US TO WORK IN.

You are responsible for all permits, HOA, and POA approvals. In the event that we are delayed or have to pick up equipment and reschedule projects associated with those requirements or any other type of delay that we may encounter on your site you will be charged additional fees accordingly.

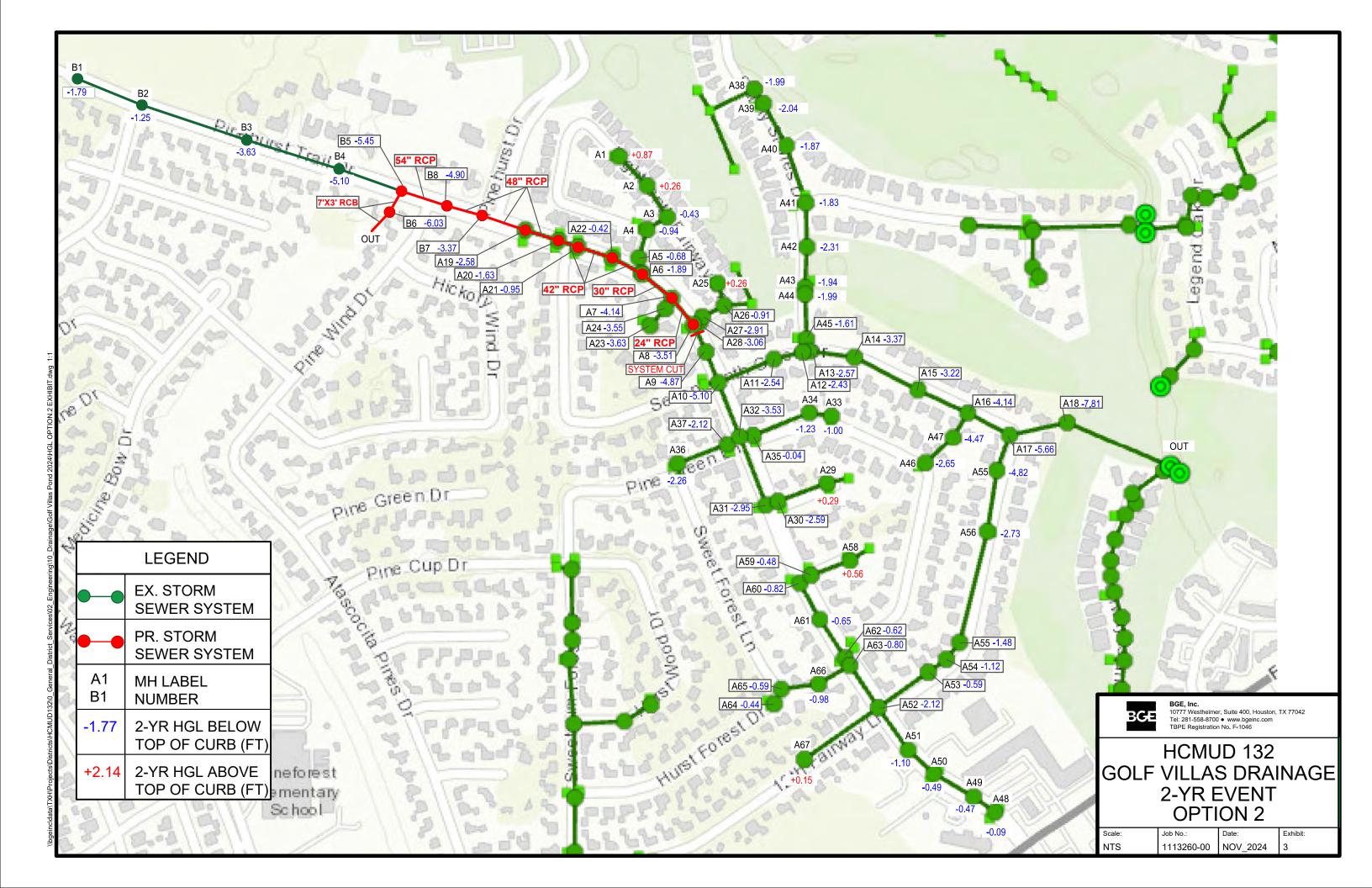
Terms: PAYMENT IS DUE WITHIN 30 DAYS. No exceptions. If you ask us to do any additional work on site and it is not specifically on this bid it will result in a change order and will be billed accordingly. Bids depend upon the weather and ground conditions at the time of the construction. HB Hydro Ax is not responsible for any delays caused by weather, permits, property owner, and or any other contractors that may be involved in this project. ALL CONTRACTS MUST BE SIGNED AND RETURNED TO ACCEPT THE BID.

Phone #	Fax #	E-mail
936-588-0010	936-588-0057	hbhydroax@aol.com









HC MUD 132 Sewer Service Rate Development

3,532 Average 24 Months ESFC

\$ Monthly	\$ Connection	
38,357	10.86	AJOB - Exhibit B Fixed
23,594	6.68	AJOB - Exhibit C ESFC
61,951	17.54	
		2025 Budget
25,000	7.08	R&M Wastwater
3,100	0.88	R&M Shared Lift Sta
-6,500	-1.84	Rev. Shared Lift Sta 1
21,600	6.12	
	<u></u> ,	
83,551	23.66	

Monthly Sewer Service Rate

Current						Sι	igges1	ted
Residential								Increase
Service charge (Includ	les 30,000 gallons	\$	16.00			\$	24.00	50%
Next 10,000 gallons o	f water usage	\$	1.00	per 1,000 gallons		\$	1.50	50%
All over 40,000 gallon		\$		per 1,000 gallons		\$	1.80	50%
Commercial								
First and Minimun	10,000 gallons	<u>۸</u>	40.00			۸.	26.00	4.40/
	water used	\$	18.00			\$	26.00	44%
Each Additional	1,000 gallons or portion there of				or	Þ	24.00	33%
	of water used	\$	1.50			\$	2.60	73%
					or	\$	2.40	60%
Apartment Connectio								
Service Charge	Apartment	\$	16.00	per unit		\$	24.00	50%
Service Charge	Apartments - Tax Exem	\$	22.00	per unit		\$	30.00	36%
Homwowner Associat	ions							
Service Charge (Flat F	ee)	\$	20.00			\$	30.00	50%

Jan. 13, 2025

HC MUD 132

Water Service Rate Development

				Water Invoid		M. Gal/Month 30,128
				Average - FY 202	24	31,668
2025		24 Month				
\$ Annual Budget		\$ M Gallons		Operating Cost		
78,332		0.22		District Management		
450,600		1.25		District Consultanta		
720,000		1.99		Repair & Maintenanc		
131,600		0.36		Utilities		
75,100		0.21		Other Operation Expense		
66,660		0.18		Office Expense, Postage		
41,530		0.11		Drainage Channel Mtce		
91,318	5.8%	0.25	_	WHCRWA Yield Loss - 2024 yi	ield 94.29	%
1,655,140		4.58		Total Operating Cost		
				Other Income		
545,000		1.51		Maintenance Taxes		
84,000		0.23		Penalty & Interest		
629,000		1.74		Total Other Income		
1,026,140		2.84]	Net Operating Cost (Le	ss Othe	er Income)
				Other Data Info		
21,600		0.06		MEMO-Sewer Service R&M		
346,000		0.96		Interest Income		
716,597		1.98	1	Water Revenue - FY 20	24 -	/ Last 24 Months Average Volume
			╡	Water Revenue - FY 20	•	· ·
716,597		1.89		vvater nevertue - FY 20	124	/ Average - FY 2024
1,801,398		4.74]	Strategic Partnership Revenu	ie FY 202	4

Current Monthly Water Service Rates

(PerMeter Per Month)

Gallons	Amount		Suggested	Increase
Minimum 10,000 Gallons	\$10.00		\$15.00	50%
10,001 gallons to 20,000 gallons	1.25	per 1,000 gallons	1.88	50%
20,001 gallons to 30,000 gallons	1.50	per 1,000 gallons	2.25	50%
30,001 gallons to 40,000 gallons	1.80	per 1,000 gallons	2.70	50%
40,001 gallons and above	2.50	per 1,000 gallons	3.75	50%

Tim Stine January 13, 2024

CERTIFICATE FOR ORDER AMENDING CONSOLIDATED RATE ORDER

§

COUNTY OF HARRIS HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §	
We, the undersigned officers of the Board of Directors (the "Board") of Harris Count Municipal Utility District No. 132 (the "District") hereby certify as follows:	у
1. The Board convened in regular session, open to the public, of January 16, 2025, at the Inframark office located at the Atascocita Wastewate Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called the members of the Board, to-wit:	er
Tim Stine, President Don House Michael Whitaker, Vice President Gregg Mielke, Secretary Michael Whitaker, Assistant Secretary Joey Lopez, Assistant Secretary Clifford "Jody" Jackson, Assistant Secretary	
All members of the Board were present, except Whereupon amon other business, the following was transacted at such Meeting: A written	g
ORDER AMENDING CONSOLIDATED RATE ORDER	
was duly introduced for the consideration of the Board and read in full. It was then duly move and seconded that such Order be adopted; and, after due discussion, such motion, carrying with 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 Meetin described in the above and foregoing paragraph is attached to and follows this Certificate; suc Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoin paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertainin 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; eac of the officers and members of the Board was duly and sufficiently notified officially an personally, in advance, of the time, place, and purpose of such Meeting, and that such Order woul be introduced and considered for adoption at such Meeting and each of such officers and member consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was given open to the public, and public notice of the time, place, and purpose of such Meeting was given	h g g e h d d rs us

9299308.189299308.19

Water Code, as amended.

THE STATE OF TEXAS

all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas

SIGNED AND SEALED this day of	of, 202 <mark>3</mark> 5
	HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
ATTEST:	President, Board of Directors
Sagratary Pound of Directors	
Secretary, Board of Directors	
(DISTRICT SEAL)	

ORDER AMENDING CONSOLIDATED RATE ORDER

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

WHEREAS, the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") has previously adopted rates, fees, rules, regulations, and policies with respect to the District's waterworks and sanitary sewer collection system; and

WHEREAS, from time to time the Board has amended such rates, fees, rules, regulations and policies; and

WHEREAS, the Board deems it appropriate and necessary to amend the rate order and to restate such Order, as so amended;

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

I. CONNECTIONS AND FEES.

- A. <u>Connections Made and Inspected by District Operator</u>; Plans Reviewed by <u>District's Engineer</u>; Connections Made or Inspected by <u>District Operator</u>.
 - In Engineer's review of plans and specifications. Before any connection other than a single family residential connection, is made to the District's water, sewer, or drainage system, the person requesting such connection shall submit, at least 14 days prior to applying for a tap into the lines of the District, to the District's engineer for review the water, sanitary sewer, and drainage plans and specifications for the property for which the connection is sought. Such plans shall clearly show the estimated volumes of water or effluent and the proposed points of connection to the District's system and, if required, the proposed grease, lint or sand trap. A copy of such plans, with the engineer's no objection letter, shall be submitted to the District's operator. Any modification of such plans shall be reviewed by the District's engineer and submitted to the District's operator with a supplemental no objection letter. The District reserves the right to require removal of any connection made in violation of this Section.
 - 42. Waterworks. All connections to the waterworks of the District shall be made by the District's operator and shall be metered. All connections to the waterworks of the District (except fire line connections) are required to be metered. All fireline connections shall be made by the District's operator and (a) shall be metered or (b) shall have a flow detector (of the type specified by the District's engineer), or (c) the owner shall install a sprinkler system with a pressure sensitive and activated alarm system. The unmetered fireline shall include a backflow preventer (of the type specified by the District's engineer) immediately downstream of the fireline tap.
 - 23. <u>Temporary Meters</u>. All temporary connections to the waterworks of the District shall be made by the District's operator and shall be metered.

- 34. Sanitary Sewer. All connections to the sanitary sewer system of the District shall be made by a licensed plumber. All connections to the sanitary sewer system (including the sanitary sewer lines up to the building slab) shall be inspected and approved by the District's operator. The sanitary sewer line inspection shall be performed prior to back filling. Any line not inspected and not approved must be uncovered to permit such inspection or shall pass such alternate method of inspection as approved by the Board.
- 45. Storm Sewer. All connections to the storm sewer system of the District shall be made asat the location specified in the plans approved by the District's engineer and. All connections to the storm sewer system of the District shall be inspected for compliance and approved by the District's operator.
- 56. Home Slab Elevations. All homes located within the District shall have adequate sanitary sewer backflow protection. This protection shall be provided by one of the four methods listed below. The District's operator must be notified regarding the method selected. Such notification is mandatory as part of providing service to all homes. If option (b), (c), or (d) is selected, the plans for such option must be reviewed and approved by the District's engineer and a letter agreement in substantially the form attached hereto as **Exhibit A** must be executed by the homeowner.
 - (a) The lowest floor elevation of the home is at least one foot above the nearest sanitary sewer manhole cover.
 - (b) A system of check valves, the plans for which have been approved by the District's engineer, is existing on the home sanitary sewer line.
 - (c) A home sanitary sewer pumping station, the plans for which have been approved by the District's engineer, is existing.
 - (d) A private sanitary sewer manhole, the plans for which have been approved by the District's engineer, is existing, and the lowest floor elevation of the home is at least one foot above the cover of such manhole.

The District reserves the right, at the expense of the property owner, to inspect any sanitary sewer backflow protection facilities installed pursuant to options (b), (c) or (d). Such facilities will be maintained by and at the expense of the property owner.

- 67. <u>Inspections of unmetered facilities firelines</u>. All underground piping downstream from the water connection for unmetered firelines shall be inspected by the District's operator prior to back filling and shall be pressure tested under the supervision of the District's operator.
- 7. Engineer's review of plans and specifications. Before any connection, other than a single family residential connection, is made to the District's water, sewer, or drainage system, the person requesting such connection shall submit, at least 14 days prior to applying for a tap into the lines of the District, to the District's engineer for review the water, sanitary sewer, and drainage plans and specifications for the property for which the connection is sought. Such plans shall clearly show the estimated volumes of water or effluent and the proposed points of connection to the District's system and, if required, the

proposed grease, lint or sand trap. A copy of such plans, with the engineer's no objection letter, shall be submitted to the District's operator. Any modification of such plans shall be reviewed by the District's engineer and submitted to the District's operator with a supplemental no objection letter. The District reserves the right to require removal of any connection made in violation of this Section.

- 8. <u>Plat Requirement</u>. Notwithstanding anything herein to the contrary, the operatorno person shall make noa connection to the District's water or sanitary sewer collection system unless either
 - (a) the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Section 212.045, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,
 - (b) the operator has been presented with or otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under Section 212.045, Texas Local Government Code, as amended, stating that a plan, plat, or replat of such tract, parcel, or lot, as applicable, is not required or has been revised and approved by such Commission or Council, or
 - (c) such tract, parcel, or lot was first connected to such system prior to September 1, 1987.
- B. <u>Payment of Fees and Deposit</u>. Any party desiring a connection to the District's waterworks or sanitary sewer or storm sewer system shall complete and file with the District's operator an application therefor in such form as the District's operator may prescribe from time to time, and shall pay the water tap fee, sanitary sewer inspection fee, storm sewer inspection fee, and fee for engineer's review of plans and specifications, as the case may be, described in Paragraph I.C. hereof and the deposit described in Paragraph I.D. hereof prior to receiving such connection. No connection shall be made until such fees and deposit are paid.

Any party desiring a temporary connection to the District's waterworks system shall file an application with the District's operator and shall pay the installation fee prescribed in Paragraph I.C. hereof and the deposit prescribed in Paragraph I.D hereof prior to receiving such temporary meter and a flushing valve wrench.

C. <u>Water Tap and Inspection and Installation Fees</u>. The following tap fees are based on ultimate and full utilization of a given user's tract. The water tap fees shall be assessed based on the plans and specifications as approved by the District's engineer and shall be calculated as follows:

Commercial:

Cost to the District of installing the tap plus 100%, plus 3ϕ times the number of square feet of land in the parcel served, but in no event more than three times the cost to the District. Tap fees for subsequent taps to the same parcel shall be the

cost to the District of installing the tap plus \$5,000, but in no event more than three times the cost to the District.

For purposes of this Rate Order, a tap shall mean all physical components provided by the District and the labor necessary to install all such components to provide water to the parcel served by such tap.

Fireline tap

fees: Cost to the District of installing the tap.

Multi-family

Residential: (including apartments, townhomes, and condominiums)

Cost to the District of installing the tap, plus the greater of \$350 per unit or Commercial assessment described above, but in no event more than three times the cost to the District.

Single-family Residential-3/4 x 5/8

inch meter: \$1,0500.00 plus \$3.00 per foot over 40 feet

Single-family Residential-

1 inch meter: \$\frac{1,500.00}{2,000.00} \text{ plus } \$3.00 \text{ per foot over } 40 \text{ feet}

Sprinkler or Oversized Residential

meter: Cost to the District of installing the tap, plus 100% of such

cost.

<u>Temporary</u> <u>\$50.00</u>

Other: Fees for uses other than those described above shall be

determined by the Board on an individual basis.

The commercial or multi-family sanitary sewer inspection fee shall be 200% of the cost to the District. For each inspection that results in a rejection of the line inspected, an additional fee of \$25.00 will be assessed. The commercial or multi-family sanitary sewer tap fee shall be the cost to the District plus \$250.00, but in no event more than three times the cost to the District. The residential sanitary sewer tap and inspection fee shall be \$150.00.

D. Review, Inspection and Installation Fees.

1. Engineer Review Fee. The District shall charge a fee of \$500.00 plus \$50.00 per acre or any part thereof in the parcel served for the District engineer's review of plans and specifications.

- 2. Sanitary Sewer Connection and Service Line Inspection Fee. The District shall charge a fee for each inspection of a sanitary sewer connection and sanitary sewer service line, including any required re-inspections. The charge for an inspection of a sanitary sewer connection and service line for a commercial or multi-family connection shall be 200% of the cost to the District. The charge for a sanitary sewer connection and service line inspection for a residential connection shall be 150% of the cost to the District.
- The 3. Storm Sewer Connection Inspection Fee. The District shall charge a fee for each inspection of a storm sewer connection inspection—fee, including any required reinspections. The charge for an inspection of a storm sewer connection shall be the cost to the District of all necessary inspections plus \$250.00, but in no event more than three times the cost to the District.

The fee charged for the engineer's review of plans and specifications shall be \$500.00 plus \$50.00 per acre or any part thereof in the parcel served.

The installation fee for a temporary connection shall be \$50.00.

Deposit. Each person, other than a home builder who complies with the provisions of paragraph II.E below, requesting a water or sanitary sewer or storm sewer connection or a temporary connection shall establish with the District a deposit conditioned upon compliance with this Order and the District's Rules and Regulations adopted by this Order and payment in full of any damage to the District's waterworks, sanitary sewer, and storm sewer system caused by and water and sewer service charges assessed against such person. For permanent connections, such deposit shall be returned (less amounts owed the District) after the sanitary sewer and/or storm sewer system. For temporary connections, such deposit shall be returned (less amounts owed the District) after the operator has removed the meter, on request of the owner. The amount of each such deposit shall be computed in accordance with the following schedule:

Meter Size (Inches)	<u>Deposit</u>
Temporary Meters	\$ 750.00 2,500.0
	<u>0</u>
2 and smaller	1,000.00
3	1,600.00
4	2,500.00
6	3,500.00
8 and over	4,000.00

E. <u>Non-Sufficient Funds</u>. Each person or business that submits a check for payment and such check is returned <u>due to "non-sufficient funds," by its bank for any reason</u> shall be assessed a \$345.00 fee.

II. REQUIREMENTS OF HOMEBUILDERS.

- A. <u>Builder Deposit</u>. Each builder of homes within the District shall establish a deposit of \$1,000 with the District, which deposit shall be refunded without interest to each builder at the completion of the builder's homebuilding program within the District except to the extent such deposit has been applied as provided in Paragraph II.B. hereof; provided that, if such home builder violates any part of this Order, the amount of such builder's deposit shall be immediately doubled for each violation.
- B. <u>Use of Deposit</u>. The cost of any repairs to waterworks or sanitary or storm sewer lines necessitated by builder negligence shall be billed by the District's operator to the builder responsible therefor at the rate of cost plus 25% (representing the District's service handling charge). A \$25.00 administrative fee shall be added to the invoice to any builder delinquent in paying such bills for 30 days or more. At any time that a builder is delinquent in paying such bills for 60 days or more or is responsible for outstanding bills in the amount of \$1,000 or more, the District shall transfer the \$1,000 deposit or any part thereof to its operating fund to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$1,000 or greater deposit be made by the builder before allowing the installation of additional water taps for such builder.
- C. Adjustments of Manholes, Fire Hydrants, Meter Boxes, and Clean Out Valves. Builders of homes within the District must contact the District's operator requesting the adjustment of manholes, fire hydrants, valve boxes, or clean out valves within thirty days following the closing of the purchase of the lot on which such manhole, fire hydrant, meter box, or clean out valve is located. Following such thirty-day period, the home builder will be responsible for the cost of such adjustment.
- D. <u>Damaged Meters and Meter Boxes</u>. Each customer shall be responsible for protecting any and all District meters and meter boxes located on property of such customer and shall be assessed the cost to the District of repairing or replacing such meters or meter boxes when damaged by any cause whatsoever, except by act of the District or its operator.
- E. <u>Builder Damage Procedure</u>. When a builder improves a lot, reserve or other property, the builder may damage District facilities on the property. The builder may avoid responsibility for damages existing at the time the builder obtains control of the property by contacting the District, through the operator <u>prior</u> to the clearing of any lot, to do a survey of District facilities on the property. The fee for such inspection shall be \$35.00 to be paid by the Builder at the time the inspection is requested. Any damages noted at this time will be repaired at no expense to the builder.

To be released from or to limit the amount of any claim for damage to District facilities due to a builder's activities, the builder must contact the District, through the operator, to make a final inspection to determine any damages to facilities while under the control of the builder. This inspection will not be made until all work, including fences, landscaping and resodding, is complete. This inspection can be made even if the property has not been sold if the builder has completed all work. The fee for this inspection will be \$50.00, to be paid by the builder at the time the inspection is requested. A representative of the builder will be asked to sign the inspection, authorizing the repairs at his expense. The cost of any repairs to facilities damaged due to builder

activities also may be deducted from the builder's deposit with the District. If, at the time of the final inspection, the builder has not completed all work, the inspection will be rejected and an additional inspection will be performed at an additional fee of \$50.00. A final inspection will not be made unless an approved sewer inspection is on file with the District.

All repairs, except for positioning or replacement of meter boxes, will be performed by the operator, regardless of with whom the financial responsibility for the repair resides. Positioning or replacement of meter boxes may be performed by the builder only before the final survey is made.

Damages are not limited to structural damages, but also may include problems arising from burying, covering up, restricting access to, or fencing over the top of facilities, causing land elevations adjacent to facilities to change, making facilities nonfunctional, and similar actions. Hidden damages not apparent at the time of a survey but discovered later will be back charged to those responsible if there is sufficient evidence to support a claim.

Regardless of the status of the lot or reserve or any property as indicated in the above procedure, the District is the owner of its assets and will take those actions it deems necessary to prevent damage to its property or injury to persons, with or without notice to others, and will also take those actions it deems necessary to recover the expense of those repairs from any party responsible for causing them.

III. INSPECTIONS.

A. <u>Inspection of Backflow Devices</u>.

- 1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within specifications. This inspection shall be conducted prior to the time the operator makes a permanent water connection to the District's system and the District's operator shall be provided with a test report in substantially the form promulgated by the Texas Commission on Environmental Quality (the "Commission"). At the option of the customer, the District's operator may perform the test, and the cost will be charged to the customer.
- 2. Backflow prevention assemblies which are installed to provide protection against high health hazards must also be tested and certified to be operating within specifications at least annually. A high health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. A customer at an establishment which presents high health hazards must provide the District with a test report annually. In the event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.
- 3. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior

to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.

- 4. To be a recognized backflow prevention assembly tester, a person shall meet the standards promulgated by the Commission.
- 5. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Backflow Prevention and Cross-Connection Control: Recommended Practices. Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.
- 6. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes.
- 7. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.

B. <u>Customer Service Inspections</u>.

- 1. A customer service inspection certification in substantially the form promulgated by the Commission must be completed and delivered to the District: (1) prior to the time the District's operator provides sanitary sewer service or permanent water service to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other potential contamination hazards exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the private water distribution facilities of any connection.
- 2. Individuals with the following credentials shall be recognized as capable of conducting a customer service inspection certification.
 - (a) Plumbing Inspectors and Water Supply Protection Specialists holding license endorsement issued by the Texas State Board of Plumbing Examiners.
 - (b) Certified Waterworks Operators and members of other water related professional groups who have completed a training course, passed an examination administered by the Commission or its designated agent, and hold an endorsement granted by the Commission or its designated agent.
- 3. It is the responsibility of the customer to obtain the certification. The customer may ask the District's operator to complete sections 1-3 of the certification. The District's operator, at its discretion, may complete sections 1-3 of the certification if it can make such certification in connection with its normal inspections and at no additional cost to the District.

- 4. The existence of private water distribution facilities in violation of the District's rules is unacceptable. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.
- 5. The District will assess builders a charge of \$30.00 for each lot inspection or rejection; \$30.00 for each slab line inspection or rejection; \$30.00 for each wall line inspection or rejection and \$55.00 for each fixture inspection or rejection.
- C. <u>Firelines</u>. The District, from time to time as it deems necessary, may have its designated representative inspect any firelines, which inspection however shall be during the normal business hours of the establishment being inspected.
- D. <u>Customer Requests</u>. Whenever a customer asks the District to inspect its lines and facilities and the inspection shows that the customer's problem arises from his private sewer or water lines, and not the District's, the District shall charge the customer the cost of such inspection, and the customer shall promptly remit the charge to the District.

IV. CUSTOMER RATES, DEPOSITS, AND SERVICE AGREEMENTS.

A. <u>Rates for In-District Customers</u>. The following rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for customers located within the District from the effective date of this Order.

MONTHLY WATER SERVICE RATES

(no proration of fees for partial months is permitted)

Residential, Homeowner Associations, and Commercial (Per Meter Per Month)

Minimum 10,000 gallons \$ 10.00 10,001 gallons to 20,000 gallons 1.25 per 1,000 gallons; 20,001 gallons to 30,000 gallons 1.50 per 1,000 gallons;	<u>Gallons</u>	Amount
		\$ 10.00
	, 6	1 , 5
30,001 gallons to 40,000 gallons 40,001 gallons and above 1.80 per 1,000 gallons; as 2.50 per 1,000 gallons	, 6	1.80 per 1,000 gallons; and 2.50 per 1,000 gallons

Apartment Connections (Per Month)

Total Water usage by an apartment complex will be divided by number of units in that apartment complex. The residential and commercial rate structure will be applied to such number and then that amount will be multiplied by the number of units in the apartment complex.

During the period of time when an apartment complex is under construction, the residential and commercial rate structure shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so

notify the District's Operator, the operator shall bill based on all units being available for occupancy.

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill as WHCRWA FEE.

MONTHLY SEWER SERVICE RATE

(no proration of fees for partial months is permitted)

Residential

Service Charge (Includes 30,000 gallons

of water usage) \$ 16.00

Next 10,000 gallons of water usage \$ 1.00 per 1,000 gallons All over 40,000 gallons of water usage \$ 1.20 per 1,000 gallons

Commercial

First and Minimum 10,000 gallons

water used \$18.00

Each Additional 1,000 gallons

or portion thereof

of water used \$1.50

Apartment Connections

Service Charge \$16.00 per unit*

Apartments within a multifamily

Service Charge housing development which \$22.60 per unit*

becomes exempt from ad valorem taxation on or after June 1, 2023

Homeowners Associations

Service Charge (Flat Fee) \$20.00

REGULATORY ASSESSMENT

The regulatory assessment the District is required to charge each connection pursuant to Section 5.701(n)(1), Texas Water Code, is included within the base water and sewer charges and is not an additional charge.

^{*} During the period of time when an apartment complex is under construction, the per unit rate shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so notify the District's Operator, the operator shall bill based on all units being available for occupancy.

OTHER FEES AND CHARGES

A. Rates for City of Houston and Other Out of District Customers. The rates and charges for the sale of water and collection and disposal of sewage for customers who are not located within the District's boundaries but are located within the city limits of the City of Houston shall be the same as the rates and charges charged by the District for such services to customers within the boundaries of the District-pursuant to that certain Utility Service Contract dated October 9, 2000 between the District and the City of Houston, as such contract may be amended or supplemented from time to time. The rates and charges for other customers who are not located within the District's boundaries shall be 150% of the rates for customers located inside the District, as such rates may be amended by the District from time to time.

The District will also add a surcharge to the monthly water service rate equal to the well pumpage fee that is charged by the West Harris County Regional Water Authority. This will be a separate line item on the District's water bills.

- B. <u>Sprinkler System Connections</u>. Each sprinkler system connection shall be deemed to be a water supply service connection only, and shall not be charged for sanitary sewer service.
- C. <u>Adjustments to Bills</u>. In the event of an unusually high water bill caused by an "act of God", the District may, upon customer request and review of the circumstances, adjust such customer's bill <u>for water usage identified by customer's electronic meter for the time period in question or to the customer's 12-month average water <u>rate for water quantities in excess of such eustomer's 12-month averageusage</u>.</u>
- D. Returned Check Charge. In the event that a customer's check is returned unpaid by customer's bank for any cause other than areason, the District will use its best efforts to notify the customer. Unless the returned check is determined to be the result of negligence on the part of the District, the District will add a charge of \$345.00 shall be added to such to the customer's bill to cover the District's returned check bank fee, letter fee and costs of handling plus all. This charge shall be in addition to all other amounts due from the customer for current and delinquent charges, if any. If such customer's account is also-more than thirty (30) days delinquent, the account shall be scheduled for termination and notice therefor of such scheduled termination shall be given as provided herein. In such event, payment for the amount due on such account must be in the form of a cashier's check, money order, or credit card payment.

NEW ACCOUNT REQUESTS

- A. <u>New Customer Set-Up Fee.</u> There shall be a non-refundable application fee of \$55.00 for each new account set-up and service transfer (including reconnect/turn on) payable at the time of the application.
- B. <u>Deposits</u>. A security deposit shall be collected and maintained on all residential connections or reconnections <u>inserviced by</u> the District <u>and made</u> after the effective date of this Order in the amount of \$75.00100.00 for homeowners, and \$1050.00 for renters, lessees or realty companies of residential property. A security deposit shall be collected and maintained on all commercial connections or reconnections <u>inserviced by</u> the District <u>and made</u> after the effective date of this Order in an amount equal to twice the estimated average monthly usage, based on an

estimate by the District's operator. <u>In the event a commercial account becomes delinquent at any time, the District may recalculate the security deposit to be equal to twice the average monthly usage based on actual usage by the customer.</u>

All deposits collected shall be accounted for on the District's books. At any time that a customer is delinquent in paying its bills for 30 days or more, the District may transfer the deposit or any part thereof to its operating fund to pay such bill. The deposit or balance of such deposit remaining after payment of delinquent bills shall be refunded when the customer moves from the District. The District shall not be required to pay interest on any deposit.

C. <u>Service Agreements with Customers</u>. Prior to receiving permanent water service upon initial completion of an improvement <u>inserviced by</u> the District, upon reinstatement of water service after a turn-off (if a service agreement is not on file), or upon transfer of water service to a new customer, the customer must execute and deliver to the District's operator a service agreement in substantially the form attached hereto as **Exhibit** <u>"B"</u>.

V. GREASE TRAP INSPECTION POLICY AND FEES.

- A. <u>Fee.</u> Each customer in the District with a grease or lint trap described in **Exhibit E** or **Exhibit F** (referred to herein as a "trap" or "grease trap") which is on a quarterly inspection schedule shall pay a monthly fee of \$35.00. Each customer in the District with a grease trap which is on a monthly inspection schedule shall pay a monthly fee of \$135.
- B. <u>Inspection Policy</u>. The District's operator will inspect all grease traps in the District at least once every three months. The operator will attempt to perform such inspections during normal working hours and on weekdays, unless it has reason to believe that an inspection at other hours is necessary to prevent an unlawful discharge of oil or grease into the District's system. If a trap fails an inspection or if the District, through use of in-line sampling probes, determines that it is likely that oil or grease is entering the District's system from a customer's grease trap, the District operator will notify the customer, and unless the customer can show to the satisfaction of the Board that extenuating circumstances caused the discharge, grease trap inspections will be performed monthly for a minimum of six months.
- C. <u>Cleaning Traps</u>. All trap cleanings must be witnessed by the District's operator. The inspection of the trap cleaning must be scheduled with the District's operator no later than the day prior to the inspection. The cleanings must take place during normal working hours and on weekdays. A copy of each disposal manifest must be provided to the District's operator to show proof of proper waste disposal. The District's operator must receive copies of the manifests within 30 days of disposal.
- D. <u>Reinspection</u>. A trap which fails an inspection will be re-inspected on the third work day following the trap rejection to allow sufficient time for the trap owner to schedule the appropriate servicing. If the trap fails the reinspection it will be reinspected again on a consecutive work day. The customer will be charged \$135 for each reinspection. In addition, each failure to pass a grease trap inspection may result in a fine of \$200, which fine will be assessed <u>undering accordance with</u> the procedures <u>setprovided</u> for in Article VII—<u>D and VII E.B.</u>. Such reinspection costs and finally determined fines will be added to the customer's water bill.

- E. <u>Termination of Service</u>. In the event a trap fails an inspection and two reinspections, the District may terminate water service to the customer to prevent an abuse of its system in accordance with the procedures set forth in Article VII.A and VII.B. The District shall assess the customer \$75 for the administrative costs of providing notice of termination. In the event the customer schedules with the District's operator a reinspection of its grease trap prior to termination of water service and passes such inspection, the water service will not be terminated and the customer will pay an inspection fee of \$135. Water service will not be discontinued to accounts which provide water to more than one tenant if the account party resolves the problem to the satisfaction of the District's board. If a resolution cannot be obtained, service to the account may be discontinued.
- F. <u>Reversion to Quarterly Inspections</u>. In the event a trap passes all inspections during a six-month monthly inspection schedule, it will be returned to a quarterly schedule. If a trap fails more than one initial inspection during a six-month period, the customer will be required to submit an engineering study to the Board which addresses why the grease trap has failed inspections and what steps will be taken to insure that it meets all grease trap standards of the District in the future.
- G. <u>No Limitation</u>. Nothing herein shall be construed to limit lawful Board direction with respect to grease trap operation and maintenance.

VI. DELINQUENT ACCOUNTS.

The District shall bill each customer monthly and all bills shall become delinquent if not paid by the due date. A late payment charge, consisting of 10% of the unpaid balance plus a delinquent notice fee of \$20.00, will be added to all bills outstanding after the due date.

VII. DISCONTINUATION OF SERVICE.

A. <u>Termination for Delinquent Accounts</u>. The District reserves the right to terminate service to any customer whose account is delinquent. In such event, service shall be disconnected only after sending written notice by first class United States mail to the customer at the address of the connection and providing the customer with an opportunity to contest, explain, or correct the charges, services, or disconnection. The written notice shall inform the customer of the amount of the delinquent payment, the date service will be disconnected if payment is not made, the name and telephone number of the billing company, the date, time, and place of the next scheduled meeting of the Board of Directors, and of the opportunity to contest, explain, or correct the charges, services, or disconnection by presenting in person or in writing such matter to the Board of Directors at the next scheduled meeting as shown on the notice. The date specified for disconnection shall be after the next scheduled Board of Directors meeting as shown in the notice. The notice shall be deposited, postpaid, in a post office or official depository under the care and custody of the United States Postal Service at least ten (10) days prior to the date of the scheduled meeting of the Board of Directors. A written statement by the District's operator that the notice was so mailed and a certificate of mailing by the United States Postal Service shall be prima facie evidence of delivery of same. Service shall be discontinued to any accounts that remain delinquent after the meeting date and for which arrangements for payment satisfactory to the Board of Directors of the District have not been made. If the customer appears before the Board of Directors or in writing, the Board shall hear and consider the matter and inform the customer of the Board's

determination by sending written notice by first class United States mail to the customer at the address of the connection.

- B. <u>Termination for Rate Order Violations</u>. Any customer who violates any provision of this Rate Order, in addition to being subject to the penalties described herein, shall be subject to having water and sewer service terminated to prevent an abuse of the District's facilities; provided, however, that prior to disconnecting service for such violation, the District shall give written notice, by first class United States mail or otherwise, to such customer of the pending disconnection and shall give such customer the opportunity to contest, explain, or correct the violation of the Rate Order at a meeting of the Board of Directors of the District.
- C. <u>Charges for Disconnection</u>. A customer shall be charged a fee of \$30.00 for the District to disconnect their water service, whether such disconnection is <u>temporary or permanent</u>, <u>or whether such disconnection is</u> at the customer's request or due to the customer's payment delinquency or violation of <u>thethis</u> Rate Order; provided, however, if a customer requests disconnection after 3:00 p.m., the fee will be \$75.00.
- D. <u>Charges for Reconnection</u>. A customer shall be charged a fee of \$30.00 for the District to restore their water service after a disconnection, provided the request is made before 3:00 p.m. In the event that the request for restoration of water service after a disconnection is made after 3:00 p.m., the customer will be charged a fee of \$75.00 for the reconnection. Any delinquency <u>charges</u> must be paid in full prior to restoration of water service. In addition, if such customer <u>has not previously paiddoes not have on deposit with the District</u> a security deposit <u>asin</u> the full amount required for new customers by Paragraph IV.E. of this Order, the <u>customer shall</u> be required to pay the amount necessary to bring the security deposit <u>shall</u> be collected to the full amount before service is reconnected.
- E. <u>Charges for Removal and Reinstallation of Water Meter</u>. In the event the District is required to remove a water meter in order to enforce its rules and regulations regarding District facilities including payment of all amounts due hereunder, the District shall charge \$115.00 to remove such meter.
- F. Procedures Related to Extreme Weather Emergency. Notwithstanding any provisions of this Rate Order to the contrary, a customer may not be charged late fees nor have service disconnected for nonpayment of a bill that is due during an extreme weather emergency until after the emergency is over. An "extreme weather emergency" means a period when the previous day's highest temperature in the area of the District did not exceed 28 degrees Fahrenheit and the temperature is predicted to remain at or below that level for the next 24 hours according to the nearest National Weather Service reports for that area. An "extreme weather emergency" is over on the second business day the temperature exceeds 28 degrees Fahrenheit.

A customer may, within thirty (30) days from the date the extreme weather emergency is over, request from the District a payment schedule for any unpaid bill that was due during an extreme weather emergency. Upon receipt of a timely request, the District shall provide a written payment schedule and a deadline for accepting the payment schedule. The District or the District's operator may, at the discretion of the District and/or the District's operator, determine the terms of the payment schedule described in this paragraph in accordance with applicable laws and regulations.

If a customer requests a payment schedule, the District shall not disconnect the customer from service for nonpayment of bills that were due during an extreme weather emergency unless the customer does not accept a payment schedule offered by the District in a timely manner or the customer violates the terms of the payment schedule. Any preexisting disconnection notices issued to a customer for nonpayment of bills due during an extreme weather emergency are suspended upon the timely request for a payment schedule; provided, however, a suspended disconnection may be reinstated if the customer does not accept a payment schedule offered by the District in a timely manner or violates the terms of the payment schedule. A customer who violates the terms of a payment schedule shall be subject to disconnection from service pursuant to the provisions of this Rate Order.

VIII. RULES AND REGULATIONS.

- A. <u>Rules and Regulations Governing Waterworks and Sanitary Sewer System</u>. The Board hereby adopts the Rules and Regulations Governing Waterworks and Sanitary Sewer System, which are described in **Exhibit** "C" attached hereto and incorporated herein for all purposes.
- B. <u>Rules and Regulations Governing Quality of Waste</u>. The Board hereby adopts the Rules and Regulations Governing Quality of Waste, which are described in **Exhibit** "**D**" attached hereto and incorporated herein for all purposes.
- C. <u>Rules and Regulations Governing Grease and Lint Trap</u>. The District hereby adopts the Rules and Regulations Governing Grease and Lint Trap which are described in **Exhibit "E"** attached hereto and incorporated herein for all purposes.
- D. <u>Penalties</u>. The Board hereby sets the following civil penalties for breach of any rule of the District: Unless the Board determines that there are extenuating circumstances warranting a lesser penalty, the violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$200. A penalty under this section is in addition to any other penalty provided by the law of this state. For purposes hereof, each day's violation shall be considered a separate violation.

IX. REIMBURSEMENT OF NON-SCHEDULED COSTS.

Whenever the District incurs any non-scheduled out-of-pocket cost (including any such cost billed to the District by its operator, attorneys, or engineers) arising out of (1) the failure of a customer to comply with the District's rules and regulations, as stated in this Rate Order or as otherwise announced, or (2) the request of a customer for an inspection or other service call when the problem is determined to be within the customer's own private facilities or due to the customer's improper maintenance, or (3) efforts to collect amounts due and owing to the District and not paid to the District on a timely basis, or (4) any other negligent or improper action on the part of the customer, the District may bill the customer, and the customer shall promptly reimburse the District for such cost.

X. GENERAL POLICIES.

A. Definitions.

- 1. "Residential Connection" shall mean any user of the District's water and sewer system that consists of one residence designed for use and occupancy by a single family unit.
- 2. "Commercial Connection" shall mean any user of the District's water and sewer system that is not a Residential Connection including, but not limited to, commercial establishments, churches and schools.
- B. <u>All Services Charged</u>. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation or organization.
- C. <u>Other Utilities</u>. Prior to installing underground cables in the area of District water supply and sanitary sewer collection lines, representatives of utility companies shall contact the District's operator to file such companies' construction plan and schedule and to review the engineering plans illustrating the location of District lines.
- D. <u>No Guarantee of Specific Quantity or Pressure of Water</u>. The District does not guarantee any user any specific quantity or pressure of water for any purpose whatsoever, and all users understand and agree that the District is not liable for failure or refusal to furnish any particular amount or pressure of water to any user at any time.
- E. <u>Future Adjustments</u>. The District reserves the right to increase rates and fees from time to time when, in the opinion of the Board of Directors, such increases are required to cover the costs of administration, efficient operation, and adequate maintenance of the District's facilities.
- F. <u>Implementation of Order</u>. This Order takes effect immediately upon adoption by the Board. The President and Vice President of the Board of Directors of the District, or either of them, and the Secretary or Assistant Secretary of the Board, or either of them, are authorized to evidence adoption of this Order on behalf of the Board and to do all things proper and necessary to carry out the intent hereof.

* * *

Harris County Municipal Utility District No. 132 1301 McKinney, Suite 5100 Houston, Texas 77010-3095

[date]
Re: [address]
Dear:
It is our understanding that you wish to construct a home at this address and that the topography will not allow for the home slab to be constructed at least 12" above the nearest sanitary sewer manhole, as required by the rate order of Harris County Municipal Utility District No. 132. The District's rate order offers three alternatives for sanitary sewer backflow protection for topography issues of this nature. The option that you have selected is and the plans for such option have been reviewed and approved by the District's engineer.
Utilizing this option requires that you comply with the following provisions:
a) This option is for the referenced address only and has been considered and approved based on the specific technical aspects of service to this property.
b) Each owner of the referenced property will, at his or her expense, maintain the and all lines and facilities outside the existing District sanitary sewer manhole and system at those times when they own the property. [The will function as an emergency overflow point to prevent wastewater from flowing back into the home and will be maintained as such.]
c) The homeowner/occupant and all future homeowners/occupants acknowledge by way of this document that wastewater may overflow [as a result of using an alternative sanitary sewer backflow protection method.]
d) The homeowner/occupant and all future homeowners/occupants agree that the District may inspect, at the expense of such homeowner/occupant, the sanitary sewer backflow protection system on an annual basis.
e) The homeowner/occupant and all future homeowners/occupants agree that no landscaping or other structures will be located in a manner that would impede access to the sanitary sewer backflow protection system.

f) It is the responsibility of each owner of the property to notify the owner's tenants and successor owner of the property of this agreement and provisions within.
g) Each owner and occupant of the property agrees and assumes all responsibility for any sanitary sewer back flows which occur at the referenced property at those times when they own or occupy the property and releases the District from any liability resulting from sanitary sewer backflows which occur at the referenced property.
This executed document will be notarized and recorded as part of the real property records for the referenced property. Please sign below acknowledging your acceptance of this variance and return the original to the District. Please contact at if you should have any questions concerning this agreement.
Sincerely,
President, H.C.M.U.D. 132
Accepted and agreed to:
Date
Subscribed and sworn to before me this day of, 20
Signed My commission expires
Notary Public in and for County, Texas

Sample Service Agreement

- I. Purpose. The Name of Water System is responsible for protecting the drinking water supply from contamination or pollution which could result from improper system construction or configuration on the retail connection owner's side of the meter. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The public water system enforces these restrictions to ensure the public health and welfare. Each retail customer must sign this agreement before the Name of Water System will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.
- II. **RESTRICTIONS**. The following unacceptable practices are prohibited by State regulations.
 - A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 0.25% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. **SERVICE AGREEMENT**. The following are the terms of the service agreement between the **Name of Water System** (the "Water System") and **Name of Customer** (the "Customer").
 - A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises is connected to the Water System.
 - B. The Customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Water System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Water System's normal business hours.

- C. The Water System shall notify the Customer in writing of any cross-connection or other undesirable potential contamination hazard which has been identified during the initial inspection or the periodic reinspection.
- D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
- E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
- IV. **ENFORCEMENT**. If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

Customer's Signature

Date:

Address:

*Phone:

*Email:

* not required

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 RULES AND REGULATIONS GOVERNING WATERWORKS AND SANITARY SEWER SYSTEM

The following Rules and Regulations (the "Rules and Regulations") shall govern the installation of connections or taps to the District's waterworks and sanitary sewer system, the limitations on flow of waste into the sanitary sewer system, protection of all facilities which are part of the District's waterworks and sanitary sewer system, and prohibited practices:

- I. INSTALLATION OF CONNECTIONS TO DISTRICT'S WATERWORKS SYSTEM
 - A. <u>Water Service Lines and Water Taps</u>
 - 1. A "Water Service Line" is defined herein as the water line from the meter location of the property to be served with water to the District's waterworks system.
 - 2. A "Residential Water Tap" is defined herein as the connection of either of the following to a District water line: (a) a 1" Water Service Line to serve two (2) single-family residences, which is known as a "Double Tap"; or (b) a 3/4" Water Service Line to serve one (1) single-family residence, which is known as a "Single Tap." All Residential Water will be installed by the standard City of Houston "long" or short" residential water service line connection, including a 3/4" x 5/8" meter and box complete in place.
 - 3. A "Commercial Water Tap" is defined herein as the connection of a 3/4" or larger Water Service Line to a District water line to serve one (1) or more structures other than a single-family residence.
 - B. <u>Water Tap Materials</u> Only the following types of pipe and fitting materials shall be approved for the installation of Water Taps, including Residential Water Taps and Commercial Water Taps:
 - 1. Meters approved for use in the City of Houston
 - 2. Brass curb stops, corp stops, and U-branch and related fittings approved for use in the City of Houston
 - 3. Polyethylene water service pipe, 3/4" to 2"
 - 4. Cast iron or vinyl iron (C-900) water service pipe, larger than 2"
 - 5. Water main pipe of the type originally installed

- 65. Plastic meter box up to 2" meter
- 76. Concrete meter box up to 2" meter
- <u>87</u>. Concrete meter box, where traffic use is specified
- 98. Concrete meter vault per City of Houston Specifications for 3" and larger meter.

II. INSTALLATION OF CONNECTIONS TO DISTRICT'S SANITARY SEWER SYSTEM

A. Sewer Service Lines and Sewer TapsConnections

- 1. A "Sewer Service Line" is defined herein as the sewer line from the foundation of a building, including houses and commercial structures, to the District's sanitary sewer system.
- 2. A "Sewer <u>TapConnection</u>" is defined herein as the physical connection of a Sewer Service Line to the District's sanitary sewer system. Without the written consent of the District's Board of Directors, only one Sewer <u>TapConnection</u> shall be permitted for each building.
- 3. The following types of pipe and fitting materials shall be approved for the construction of Sewer Service Lines. Pipe and fittings in each individual Sewer Service Line must consist of the following material or other material approved by the District's engineer:
 - a. Cast iron soil pipe, standard wright, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.
 - b. Poly-vinyl-chloride ("PVC") pipe conforming to ASTM Specification D3034 or ASTM Specification F789 (with UL Listing) and installed according to ASTM D2321.
 - c. Ductile-iron Pipe conforming to ANSI A21.51 with rubber gasket joints conforming to ANSI A21.11, and installed according to manufacturer's recommendations.
- 4. The minimum sizes of Sewer Service Lines shall be as follows:

Residential - 4-inches in diameter Commercial - 6-inches in diameter A four inch line can serve no more than one single family residential lot and a six inch line can serve no more than two single family residential lots

- 5. The minimum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe one-foot drop per hundred feet (1%)
 - b. 6-inch pipe 0.70 foot drop per hundred feet (0.70%)
 - c. 8-inch pipe 0.70 foot drop per hundred feet (0.70%)
- 6. The maximum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe two and one-half feet drop per hundred feet (2.5%)
 - b. 6-inch pipe one and one-half feet drop per hundred feet (1.5%)
 - c. 8-inch pipe one foot drop per hundred feet (1%)
- 7. All Sewer Service lines shall be constructed to true alignment and grade. Warped and sagging Sewer Service Lines will not be permitted.

B. Connections of Building Sewer Outlets to Service Lines

- 1. On all building waste outlets, the building tie-on connections shall be made directly to the stub-out from the building plumbing at the foundation.
- 2. Water-tight adapters of a type compatible with the materials being joined shall be used at the point of connection of a Sewer Service Line to the building plumbing. No cement grout materials shall be permitted.
- 3. Unless an exception is permitted by the District's Operator, existing "wye" and stack connections must be utilized for connection of a Sewer Service Line to the District's sanitary sewer system.

C. Fittings and Cleanouts

- 1. No bends or turns at any point will be greater that 45 degrees.
- 2. Each horizontal Sewer Service Line will be provided with a cleanout at its upper terminal, and each such run of piping which is more than

- 90 feet in length will be provided with a cleanout for each 90 feet, or fraction thereof, in the length of such piping.
- 3. Each cleanout will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of "wye" branch and end-of-the-line cleanouts, cleanouts will be installed vertically above the flow line of the pipe.
- 4. Cleanout will be fitted with an airtight mechanical plug.

III. INSTALLATION AND REPAIR OF WATER TAPS

- A. All Water Taps to the District's waterworks system shall be installed only by the District's Operator.
- B. The District's Operator shall install Water Taps and set meters at a location on adjoining property lines, whenever possible, and as designated by the District's Operator, with the meter box being located in the easement adjacent to the property line and with two (2) meters per box, where necessary.
- C. The District's Operator shall be responsible for all repairs to the maintenance of all Water Taps, pursuant to the terms and provisions of the Contract between the District and the District's Operator.

IV. INSTALLATION OF SEWER TAPS CONNECTIONS AND PERMITS

- A. Sewer Service Connection and Line Inspections
 - 1. The applicant for sewer service is responsible for contracting with a licensed plumber to make the Sewer Connection. Only a licensed plumber may make a Sewer Connection into the District's system.

 The Sewer Connection shall be made by use of an adapter of a type compatible with materials being joined. The Sewer Connection shall be water-tight. No cement grout materials shall be permitted.
 - 42. When athe Sewer Connection and Sewer Service Line is are complete, and prior to backfilling such Sewer Service Line trench, the applicant for sewer service shall request (a) a Sewer Tap and (b) an inspection of the installation of the Sewer Connection and Sewer Service Line. Requests for Sewer Taps and inspections shall be made to the District's Operator at least 24 hours in advance of the connections and inspections.
 - 2. The Sewer Tap shall be made <u>only</u> by the District's Operator by use of an adapter of a type compatible with materials being joined. The Sewer Tap shall be water-tight. No cement grout materials shall be permitted.

- 3. Backfilling of a Sewer Service Line trench must be accomplished within 24 hours of inspection and approval by the District's Operator. No debris shall be permitted in a Sewer Service Line trench.
- 4. After the Sewer TapConnection is made and the inspection performed, the District's Operator shall issue a Sewer TapConnection Permit to the applicant, confirming that all requirements of these Rules and Regulations have been met.

V. FEES AND CHARGES

The District's fees and charges shall be established by its Order Amending Consolidated Rate Order, and all amendments thereto.

VI. LIMITATIONS ON FLOW OF WASTE

- A. No waste material which is not biologically degradable will be permitted to be discharged into the District's sanitary sewer system, including mud and debris accumulated during Sewer Service Line installation.
- B. No downspouts, yard or street drains or gutters will be permitted to be connected into the District's sanitary sewer facilities.
- C. Swimming pool connections will not shall be made to the District's sanitary sewer system.

VII. PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER SYSTEM.

- A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the Atascocita Volunteer—Fire Department or another professional fire department shall have the right to use such flushing valve for fire protection purposes.
- B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps.
- C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush

tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.

VIII. PROHIBITION ON USE OF LEAD

- A. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system.
- B. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

IX. PROHIBITION ON DIRECT OR CROSS CONNECTIONS

- A. No establishment in the District shall contain an actual or potential contamination or system hazard without an air gap separation between the drinking water supply and the source of potential contamination. Where the containment air gap is impractical, reliance may be placed on individual "internal" air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a correctly operating backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health. Such backflow prevention devices must be tested and repaired as necessary, as specified in the Order.
- B. Water from a condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control cannot be returned to the District's potable water supply.
- C. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination.

X. ACCESS EASEMENTS.

Before service is begun to any user, or before any reconnection is made, the person requesting such service or reconnection shall be deemed to have granted and hereby grants an easement of free ingress and egress to the District and its agents and contractors for purposes of repair, maintenance or operation of District facilities, including water meters, flushing valves, valve boxes, and water and sewer lines as the District may deem necessary, in its sole and absolute judgment.

REGULATION OF QUALITY OF SEWAGE

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

- I. <u>Domestic Waste</u>. Only ordinary liquid and water-carried waste from domestic activities that is amenable to biological treatment and that is discharged from sanitary conveniences of buildings connected to a public sanitary sewer system shall be discharged into the District's sanitary sewer lines. Waste resulting from any process of commerce or industry may not be discharged into the District's sanitary sewer lines except as authorized pursuant to Section II below.
- II. <u>Commercial and Industrial Waste</u>. All discharges other than waste described in Section I above are prohibited unless the user has applied to and received written authorization from the District for such discharge. The applicant must file a statement with the District containing the following information:
 - (1) Name and address of applicant;
 - (2) Type of industry, business, activity, or other waste-creative process;
 - (3) Quantity of waste to be discharged;
 - (4) Typical analysis of the waste;
 - (5) Type of pretreatment proposed; and
 - (6) Such other information as the District may request in writing.

The District shall have the right to reject any application for discharge of non-domestic waste into the District's sanitary sewer lines if the District determines in its sole discretion that the proposed discharge may be harmful to the District's sanitary sewer system or the environment. The District also shall have the right in approving any application for the discharge of non-domestic waste to impose any limitations on such discharge that the District determines in its sole discretion to be necessary to protect the District's sanitary sewer system or the environment.

- III. <u>National Categorical Pretreatment Standard</u>. If a user is subject to a national categorical pretreatment standard pursuant to regulations promulgated by the Environmental Protection Agency under Section 307 of the federal Clean Water Act, the user is prohibited from discharging pollutants into the District's sanitary sewer system in violation of applicable categorical pretreatment standards.
- IV. <u>District Testing; Pretreatment</u>. The District shall have the right to sample and test any user's discharge at the discretion of the District's operator, with no limit as to the frequency of the tests, and to charge the user for the District's cost of such sampling and testing. The District

also shall have the right to require pretreatment, at the user's expense, of any discharge of non-domestic waste if the District determines in its sole discretion that pretreatment of such waste is necessary to protect the District's sanitary sewer system or the environment, even if pretreatment is not otherwise required pursuant to Section III.

V. <u>AJOB Waste Standards</u>. Any District waste discharge shall further be subject to the terms and provisions of a waste control order or such code of rules or regulations governing the discharge of waste that may be promulgated by the Atascocita Joint Operations Board, pursuant to the Amended and Restated Waste Disposal Contract among Harris County Municipal Utility Districts No. 46, 106, 109, 151, 152, 153, 494, and the District.

RULES AND REGULATIONS GOVERNING GREASE AND LINT TRAPS IN FOOD HANDLING ESTABLISHMENTS, PUBLIC CAR WASHES, AUTOMOTIVE SERVICING AND/OR REPAIR ESTABLISHMENTS, PUBLIC WASHATERIAS AND HAIR CUTTING SHOPS

Section 1. "Establishment" means any business within the District which shall process, prepare or serve food and which processing, preparing or serving results in a discharge of water into the sewer system of the District during any part of such operation or service, and shall also mean public car washes, automotive servicing and/or repair establishments, public washaterias and hair cutting shops which discharge water into the sewer system of the District during any of said operations.

Section 2. Each Establishment shall be required to have a grease and/or lint trap ("Trap") which shall be in compliance with the City of Houston Amendments to the 2012 Uniform Plumbing Code, as the same may be amended or revised from time to time.

Section 3. No Establishment subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

RULES AND REGULATIONS GOVERNING GREASE TRAPS IN MULTIFAMILY HOUSING

- Section 1. Due to the recurrent problem of sewer stoppages on lines serving multifamily developments due to an abundance of grease and the costs associated with maintenance and repair of such lines, the Board has determined that all new multifamily housing developments with more than 20 units (a "Development") shall be subject to the rules and regulations found in this Exhibit F, effective on the earliest date following their adoption permitted by law.
- Section 2. Each Development shall be required to install and maintain two (2) separate wastewater collection systems, each culminating in a trunk sanitary sewer line with a connection to the District's sanitary sewer. One system shall service areas of the Development with food preparation activities (e.g. kitchens in apartment units or club house), and the other shall service all other areas of the Development (e.g. bathrooms, laundry facilities, and swimming pools).
- Section 3. Each Development shall be required to install and maintain a grease trap meeting the standards specified in Section 4 ("Trap") on the trunk sanitary sewer line which collects wastewater from the areas of the Development with food preparation activities, such Trap to be located upstream of the connection to the District's sanitary sewer system.
- Section 4. Each Trap installed pursuant to this Exhibit F shall be in compliance with the then-current City of Houston standards for the design of grease traps.
- Section 5. No Development subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

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