

MINUTES OF MEETING OF BOARD OF DIRECTORS
NOVEMBER 19, 2020

THE STATE OF TEXAS

COUNTY OF HARRIS

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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The Board of Directors (the “*Board*”) of Harris County Municipal Utility District No. 132 (the “*District*”) convened for its regular session on November 19, 2020 at 3:00 p.m. via videoconference and teleconference in compliance with guidelines promulgated by the Texas Attorney General for use during the COVID-19 statewide disaster in connection with the temporary suspension of certain provisions of the Open Meetings Laws approved by the Office of the Governor of Texas. The President conducted a roll call of the directors named below:

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

All directors were present. The President determined the following additional persons were present: Mr. Nick Bailey of BGE, Inc. (“BGE”), engineers for the District; Ms. Lina Loaiza of Bob Leared Interests, Tax Assessor and Collector for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins and Mr. Robert Lugo of Inframark (“Inframark”), operator of the District’s facilities; Mr. Bob Thomas of ROW Management, LLC; and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorneys for the District.

Pursuant to Section 551.054, Texas Gov’t Code, as modified by the temporary suspension of certain provisions thereof, notice of the meeting was posted on the District’s website within the time limits prescribed by law. A certificate of such posting is attached hereto as *Exhibit A*. The agenda packet was posted on the website as items became available in compliance with the guidelines issued by the Texas Attorney General.

Call to Order. The President called the meeting to order. He noted that the meeting was being held by videoconference and teleconference in accordance with federal, state and county directives to slow the spread of COVID-19 by avoiding meetings that bring people together. He said the notice of the meeting included a toll-free dial-in number for members of the public to call so they can hear the meeting and address the Board. He noted that the meeting was being recorded and a recording would be available upon public request. The President then set out guidelines for the conduct of the meeting. He asked each speaker to identify themselves before speaking. He then proceeded with the meeting business:

1. **Public Comments.** There were no public comments.
2. **Minutes.** Proposed minutes of the meeting of October 15, 2020, previously distributed to the Board, were presented for approval. Upon motion by Director House, seconded

by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of October 15, 2020, as presented.

3. **Review Tax Collector's Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who presented the Tax Assessor and Collector's Report, previously distributed to the Board, a copy of which is attached hereto as *Exhibit B*. She reported that 99.1% of the District's 2019 taxes had been collected to date.

Ms. Loaiza requested the Board's authorization to move one account, Houston Cutlery LLC, from the 2015 tax roll to the uncollectable roll.

Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report, to authorize payment of check numbers 1604 through 1610 from the Tax Account to the persons, in the amounts, for the purposes stated in the report, and to authorize Bob Leared Interests to transfer the Houston Cutlery LLC account from the 2015 tax roll to the uncollectable roll.

4. **Approve transfer of accounts to uncollectable roll.** This item was addressed under the previous item.

5. **Review Bookkeeper's Report, authorize payment of bills and approve Investment Report.** The President recognized Ms. Kay, who reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, previously distributed to the Board and attached as *Exhibit C*.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 10916 through 10951 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

6. **Review Operations Report and authorize District maintenance and termination of delinquent account.** The President recognized Mr. Jenkins, who reviewed the Operations Report for October 2020, a copy of which is attached as *Exhibit D*. He reported an 88.0% accountability for the period September 26, 2020 through October 27, 2020.

Mr. Jenkins reviewed the Major Maintenance Summary for October 2020. He reported that the generator at Lift Station No. 1 is down and that Inframark is currently waiting on parts to repair the generator.

Mr. Jenkins stated that Inframark has completed all of the five-eighths and one inch meter change outs.

Mr. Jenkins reported that someone stole the cables from the rental generator at Lift Station No. 1. He stated that Inframark moved the rental generator to the Water Plant and that the cables have been replaced. The Board discussed the need for security cameras. Mr. Jenkins stated he can look at security camera options for the Board.

Mr. Jenkins reviewed the delinquent list. He reported that 84 letters were mailed, 32 delinquent tags were hung, and that 10 accounts were disconnected for non-payment. He requested authorization to turn two accounts over to Collections Unlimited of Texas in the total amount of \$422.65.

Upon motion by Director Whitaker, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report, to disconnect delinquent accounts in accordance with the Rate Order, and to turn two accounts over to Collections Unlimited of Texas in the total amount of \$422.65.

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

Mr. Bailey stated that BGE performed the annual tank inspections last month for the remaining hydropneumatic tanks at the water plants. He presented copies of the inspections, which are attached hereto as *Exhibit F*.

Mr. Bailey stated McKinney Construction, the contractor for the Waterline Replacement Project, Phase 1 has completed all of the final inspection punch list items, including the removal of the existing fire hydrants at Pine Echo and Atascocita Shores Drive. He noted there was no pay estimate this month.

Mr. Bailey stated that BGE has received final approval from Centerpoint Energy and Harris County Flood Control District and that BGE has submitted for final approval to Harris County Engineering and City of Houston the construction plans for the Waterline Replacement Project, Phase 2. He noted that BGE still anticipates being ready to advertise for bids in the next month or two.

Mr. Bailey stated that for the Rehabilitation of Lift Station Nos. 2 and 3, the contractor, T. Gray Utility & Rehab, is working on the project submittals and the Notice to Proceed will be issued on December 1, 2020.

Mr. Bailey stated that for the Wooden Bridge, Bulkhead and Downstream Drainage project, BGE has had site visits and correspondence with multiple contractors regarding the proposed improvements to the wooden bulkhead and area downstream of the bridge. He presented a bid from WadeCon for the bulkhead/weir replacement in the amount of \$49,400.00, a copy of which is attached hereto as *Exhibit G*. He noted that the bid does not include the work for the downstream drainage. Discussion ensued. Mr. Bailey stated he would contact WadeCon to see what the additional cost would be to add on the downstream drainage portion of the project.

Mr. Bailey reviewed the list of areas of potential drainage improvements. He stated that for the drainage improvements for Pinehurst of Atascocita Section 1, BGE will look further into whether the drainage on Point Holes 8 and 9 can be redirected away from the storm sewer system on Sunny Shores Drive and towards other lakes and outfall locations on the golf course.

Mr. Bailey stated that for the drainage improvements at Shores Hole No. 2, Stuckey's has completed the work in this area, which included removal of the existing 12-inch storm pipe draining

the area to the west of the inlet and regrading the swale to drain to the inlet, but leaving the inlet itself in place. He recommended the Board approve the payment to Stuckey's of the invoiced amount of \$7,683.44.

Upon motion by Director House, seconded by Director Holder, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Engineer's Report and the payment to Stuckey's of the invoiced amount of \$7,683.44.

8. **Consider FM 1960 Widening issues, including payment for easements and agreements with Texas Department of Transportation.** Mr. Bailey reported that the condemnation hearing for Atascocita 1692 LLC was held on October 29, 2020. He stated that the special commissioners awarded \$12.60 per square foot for a total of \$354,456.00. He noted that Atascocita 1692 LLC appealed the awarded amount and that the decision will go to court.

Mr. Bailey stated that due to revised pricing the Standard Utility agreement with TxDOT will need to be revised and that there is a new version that the Board will need to sign.

Mr. Bailey presented photos of the two vaults for the dedicated fire line to the Lowe's on FM1960, copies of which are attached hereto as *Exhibit H*. Discussion ensued. It was the consensus of the Board to forgo the meter for the dedicated fire line, as it is not required.

9. **Renew District Insurance Policy (expires 1/24/21).** The Board reviewed the insurance renewal proposal from McDonald & Wessendorff, a copy of which is attached hereto as *Exhibit I*. Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to approve the insurance renewal proposal from McDonald & Wessendorff.

10. **Indemnification of Directors.** Ms. Ellison stated that to the extent that the directors and officers insurance policy does not cover losses of directors carrying out their lawful duties in good faith, then the District can indemnify the directors for losses to the extent of available surplus funds. She presented to the Board a Resolution Authorizing Indemnification of Directors, a copy is attached as *Exhibit J*. Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution Authorizing Indemnification of Directors.

11. **Discuss and take action in connection with District communications and website.** The President stated that the updated election information for 2022 has been posted on the website. He reported a new tab "View/Pay Tax Bill" that links to Bob Leared Interests (District Tax Assessor and Collector) had been added. He also stated that he is working with Director Whitaker on a new tab called "Eye on Water" that will outline the new water meter program.

12. **Executive session pursuant to Section 551.071, Texas Gov't Code, to confer with attorney re matters where the duty of the attorney to the Board requires confidentiality and re potential litigation.** The Board did not convene in Executive Session.

13. **Convene in public session.** No action was taken on this matter.

14. **Any necessary action regarding potential litigation.** No action was taken on this matter.

15. **Other director and consultant reports.** There was no report.

16. **Discuss meeting location and take appropriate action, and such other matters as may properly come before it.** The Board discussed the next meeting. It was the consensus of the Board to hold the next regular meeting on December 17 via videoconference.

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

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The above and foregoing minutes were passed and approved by the Board of Directors on December 17, 2020.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(DISTRICT SEAL)



HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
NOTICE

In light of the Office of the Governor's statewide disaster declaration related to the spread of the COVID-19 virus, and the temporary suspension by the Texas Attorney General of certain provisions of the Texas Open Meetings Act to allow telephonic or videoconference meetings without requiring a physical meeting location open to the public, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, via videoconference at 3:00 p.m. on Thursday, November 19, 2020. Meeting documents can be found at <https://www.hcmud132.com/>.

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

<https://nortonrosefulbright.zoom.us/j/99925871644?pwd=cnlpWkNvWnZSWVpzUWJ6RUFlaFN6Zz09>

If you decide not to use the Zoom app you can use the dial-in information below to connect by voice with any phone.

— DIAL IN INSTRUCTIONS:
CALL TOLL FREE: 1-346-248-7799
MEETING ID: 999 2587 1644
PASSWORD: 484415

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

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of October 15, 2020;
3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
4. Approve transfer of accounts to uncollectible roll;
5. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
6. Approve Operations Report and authorize District maintenance and termination of delinquent accounts;
7. Approve Engineer's Report, authorize necessary capital projects, and authorize capacity commitments;
8. Consider FM 1960 Widening issues, including acquisition of easements and agreements with Texas Department of Transportation;
9. Renew District Insurance Policy (expires 1/24/21);
10. Indemnification of Directors;
11. Discuss and take action in connection with District communications and website;
12. Executive session pursuant to Section 551.071, Texas Gov't Code, to confer with attorney re matters where the duty of the attorney to the Board requires confidentiality and re potential litigation;
13. Convene in public session;
14. Any necessary action regarding potential litigation;
15. Other director and consultant reports;
16. Discuss meeting location and time and take appropriate action, and such other matters as may properly come before it.



Exhibit A

Maher, Jane

From: Russell Lambert <russ@texasnetwork.com>
Sent: Thursday, November 12, 2020 9:56 PM
To: Maher, Jane; The Texas Network
Subject: RE: HCMUD No. 132 November Posting

Posted

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

From: Maher, Jane <jane.maher@nortonrosefulbright.com>
Sent: Thursday, November 12, 2020 2:31 PM
To: The Texas Network <support@texasnetwork.com>
Cc: Russell Lambert <russ@texasnetwork.com>
Subject: HCMUD No. 132 November Posting

Hi Russ,

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

Thanks,

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

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

10/31/2020

Taxes Receivable: 8/31/2020	\$	54,487.60	
Reserve for Uncollectables	(32,257.83)	
Adjustments		<u>15.52</u>	\$ <u>22,245.29</u>
Original 2020 Tax Levy	\$	492,333.63	
Adjustments		<u>41,849.28</u>	<u>534,182.91</u>
Total Taxes Receivable	\$		556,428.20
Prior Years Taxes Collected	\$	3,568.42	
2020 Taxes Collected (.2%)		<u>1,243.07</u>	<u>4,811.49</u>
Taxes Receivable at: 10/31/2020	\$		<u>551,616.71</u>

2020 Receivables:	
Debt Service	
Maintenance	532,939.84

bob leared interests

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

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

HARRIS COUNTY M.U.D. #132

	Month of 10/2020	Fiscal to Date 6/01/2020 - 10/31/2020
Beginning Cash Balance	\$ 21,914.89	33,636.22
Receipts:		
Current & Prior Years Taxes	865.80	159.12-
Penalty & Interest	34.28	1,272.74
Additional Collection Penalty	40.01	1,262.94
Stale Dated Checks		239.76
Bankruptcy Interest		5.81
Overpayments		26.05
Refund - due to adjustments	543.02	8,740.71
Rendition Penalty	4.49	8.98
Refund Rendition Penalty		3.56
TOTAL RECEIPTS	\$ 1,487.60	11,401.43
Disbursements:		
Atty's Fees, Delq. collection	336.75	482.50
CAD Quarterly Assessment		2,128.00
Publications, Legal Notice	850.90	850.90
Refund - due to adjustments	3,837.03	12,363.53
Refund - due to overpayments		24.44
Tax Assessor/Collector Fee	2,234.05	11,170.25
Rendition Penalty CAD Portion		10.05
Computer Cost	35.00	35.00
Postage	173.81	833.08
Tax Certificates		30.00
Audit Preparation		200.00
Records Maintenance	30.00	60.00
Copies	43.26	168.51
Supp/Corr/Name Chgs Envelopes		207.30
Envelopes - May Del Stmt		54.30
Tax Lien Transfers		25.00
Check Cost		128.10
Delinquent Report Assistance		155.00
Positive Pay	25.00	125.00
SB 2 Compliance		150.00
TOTAL DISBURSEMENTS	(\$ 7,565.80)	(29,200.96)
CASH BALANCE AT: 10/31/2020	\$ 15,836.69	15,836.69

HARRIS COUNTY M.U.D. #132

Disbursements for month of November, 2020

Check@	Payee	Description	Amount
1604	PBFCM	Atty's Fees, Delq. collection	\$ 794.77
1605	Atascocita Market Square	Refund - due to adjustments	124.84
1606	GIL 7203 Texas LLC ET AL	Refund - due to adjustments	32.10
1607	WF Lake Houston LLC	Refund - due to adjustments	286.17
1608	Nguyen Anlanh	Refund - due to adjustments	63.91
1609	Gilmore Garry & Patricia	Refund - due to adjustments	36.00
1610	Bob Leared	Tax Assessor/Collector Fee	3,321.08
TOTAL DISBURSEMENTS			\$ 4,658.87
Remaining Cash Balance			\$ <u>11,177.82</u>

Wells Fargo Bank, N.A.

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 10/2020	Adjustments To Collections 10/2020	Total Tax Collections at 10/31/2020	Total Taxes Receivable at 10/31/2020	Collection Percentage
2020	1,243.07		1,243.07	532,939.84	.233
2019	165.75	529.26-	560,803.96	4,877.99	99.138
2018		13.76-	531,064.49	1,498.64	99.719
2017			566,383.86	978.51	99.828
2016			567,721.69	950.73	99.833
2015			577,186.33	741.21	99.872
2014			596,268.19	475.18	99.920
2013			592,701.33	416.96	99.930
2012			698,937.26	390.36	99.944
2011			987,519.33	566.48	99.943
2010			1,454,093.59	862.60	99.941
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year .353)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2020	607,026,193	01 / 01	.088000	41,849.28		534,182.91
2019	628,535,640	14 / 14	.090000	74,892.70		565,681.95
2018	591,740,243	25 / 25	.090000	36,193.47	3.24	532,563.13
2017	601,656,888	36 / 36	.094300	21,464.44		567,362.37
2016	591,750,572	47 / 47	.096100	23,871.57		568,672.42
2015	564,467,611	45 / 45	.102400	50,466.59	87.18	577,927.54
2014	523,571,842	51 / 51	.114000	68,403.31	128.55	596,743.37
2013	474,682,503	63 / 63	.125000	44,328.86	236.02	593,118.29
2012	451,286,318	56 / 56	.155000	40,300.52	166.29	699,327.62
2011	449,659,888	78 / 78	.220000	131,465.45	1,166.21	988,085.81
2010	434,510,941	01 / 56	.335000	114,475.12	655.83	1,454,956.19
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2020			.088000	534,182.91
2019			.090000	565,681.95
2018			.090000	532,563.13
2017	.009100	54,750.75	.085200	512,611.62
2016	.009600	56,808.04	.086500	511,864.38
2015	.015900	89,736.77	.086500	488,190.77
2014	.027500	143,951.27	.086500	452,792.10
2013	.030000	142,348.39	.095000	450,769.90
2012	.060000	270,707.48	.095000	428,620.14
2011	.125000	561,412.37	.095000	426,673.44
2010	.240000	1,042,356.66	.095000	412,599.53
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$ 543.02 - REPORTED AS TAXES COLLECTED ON PREVIOUS REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #14, 25. MULTIPLE ACCOUNTS.
2018 13.76
2019 529.26

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2020	2019	2018
Homestead	.200	.200	.200
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	40,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff	1/14/2020	400.00
1/24/2020 - 1/24/2021		

Adjustment Summary:	2020	
10/2020	/ CORR 001	41,849.28
TOTAL		41,849.28

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

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

Standard Payment Plans

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

HARRIS COUNTY M.U.D. # 132

Summary for Cash Report of November 19, 2020

	Debt Service Fund	Capital Projects Fund	General Operating Fund
PREVIOUS CASH BALANCE		0.00	576,035.66
CASH RECEIPTS			639,029.66
INTEREST		0.00	69.19
TRANSFERS		0.00	0.00
DISBURSEMENTS	0.00	0.00	(1,112,807.09)
ENDING CASH BALANCE	0.00	0.00	102,327.42
PREVIOUS INVESTMENTS	0.00	0.00	8,438,026.68
DEPOSITS	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00
TRANSFERS	0.00	0.00	(195,000.00)
ENDING INVESTMENTS	0.00	0.00	8,243,026.68
CURRENT BALANCE	0.00	0.00	8,345,354.10
Customer Deposits			190,083.38
Operating Reserve			2,000,000.00
Capital Projects Reserve			4,500,000.00
Debt Service Reserve			0.00
Net Funds Available			1,655,270.72



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 November 19th, 2020

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

Previous cash balance, October 15th, 2020	576,035.66
plus: 1150: water & sewer revenue.....	118,887.44
plus: 2161: customer meter deposits.....	7,841.40
plus: 4202: inspection fees.....	2,364.80
plus: 4300: reg wtr auth revenue.....	91,835.44
plus: 4330: penalties & interest-svc accts.....	6,414.16
plus: 10/01 interest.....	69.19
plus: 10/14 City of Houston July SPA.....	138,251.12
plus: 11/02 HC153 LS exp ck 9111.....	11,064.61
plus: 11/19 corr from wtr to taps.....	67,370.69
plus: 11/19 trf frm Logic TexStar.....	195,000.00
Total Deposits :	639,098.85
less: 10/15 service charge.....	18.00
less: 10/15 dep ret.....	89.40
less: 10/15 dep ret.....	459.50
less: 10/30 dep ret.....	119.34
less: 11/19 correct dep to taps.....	67,370.69
less checks completed at or after last meeting :	
10874 West Harris County Regional Water Authority; 8/2-9/1.....	121,737.60
10875 Centerpoint Energy; 5 loc 8/20-9/22.....	143.82
6352 7603 Kings RVR	25.63
6352 8502 Riverwood	35.23
6352 21305 Atascocita	23.49
6352 19441 W Lake Hstn	35.77
6352 8411 FM1960	23.70
10876 Hudson Energy; 5 acts 8/20-9/21.....	10,883.54
6352 8502 Rebawood	3,391.92
6352 8411 FM1960	2,649.15
6352 21305 Atascocita	27.20
6352 19441 W Lake Hstn	4,592.37
6352 7603 Kings RVR	222.90
10894 West Harris County Regional Water Authority; 9/2-10/1.....	101,318.40
10895 Centerpoint Energy; 5 loc 9/22-10/20.....	162.38
6352 21305 Atascocita	26.69
6352 8502 Rebawood	55.00
6352 8411 FM1960	21.96
6352 19441 W Lake Hstn	31.50
6352 7603 Kings RVR	27.23
10896 Hudson Energy; 5 acts 9/21-10/20.....	9,904.68
6352 8502 Rebawood	3,871.15
6352 8411 FM1960	2,409.56
6352 21305 Atascocita	30.24
6352 19441 W Lake Hstn	3,377.96
6352 7603 Kings RVR	215.77
10915 Chris Collins-Harris Co Clerk; easements.....	354,456.00
Beginning cash balance, November 19th, 2020	548,471.16

HARRIS CO. MUD # 132

Cash Report for Meeting of November 19th, 2020 Page : 2

less checks to be presented at this meeting :		
10916 Tim Stine; 10/15,10/20 director fees/expenses.....		330.45
6310 regular meeting	150.00	
6310 AJOB mtg 10/20	150.00	
6514 payroll taxes	22.95-	
6354 reimb exp	18.90	
6354 reimb mile prior	34.50	
10917 Don House; 10/15 director fees/expenses.....		138.52
6310 regular meeting	150.00	
6514 payroll taxes	11.48-	
10918 Jerrel Holder; 10/15,Fall Sem director fees/expenses.....		277.05
6310 regular meeting	150.00	
6514 payroll taxes	22.95-	
6310 AWBD fall sem	150.00	
10919 Michael Whitaker; 10/15 director fees/expenses.....		138.52
6310 regular meeting	150.00	
6514 payroll taxes	11.48-	
10920 Gregg Mielke; 10/15 director fees/expenses.....		138.52
6310 director fees	150.00	
6514 payroll taxes	11.48-	
10921 Norton Rose Fulbright US LLP; 9495236347/9495236559 thr10/31		47,618.56
6320 legal fees	6,141.10	
6320 FM1960 condemnation	41,477.46	
10922 Myrtle Cruz, Inc.; Oct 2020 bookkeeping/exp.....		2,251.92
6333 bookkeeping fees	1,935.00	
6340 office expenses	316.92	
10923 Inframark LLC; 57316 Oper. Oct 2020.....		15,205.15
6332 residen eq 2880	7,200.00	
6332 commerl eq 709	1,772.50	
6340 office expenses	3,982.65	
6332 WT plants	1,500.00	
6332 Lift stations	750.00	
10924 Inframark LLC; 1131270/1131269 billing operations/Meters....		85,933.31
6235 r&m-lift station1	5,369.17	
6235 r&m-lift stations	5,054.91	
6235 r&m - sewer	1,874.87	
6135 r&m - water	35,764.80	
6135 r&m - water plant	6,793.75	
6275 inspections	1,261.64	
6324 laboratory fees	441.10	
6332 administrative	1,769.17	
6235 AMR Meter replcmn	3,601.00	
4600 tap connection fees	24,002.90	
10925 Atascocita Joint Operations Board; Nov Sch B & C/Reserve ADJ		54,741.03
6201 schedule B cost	19,692.04	
6201 schedule C cost	17,551.40	
6201 reserve adjustment	17,497.59	
10926 BGE Inc; 9201221/10200172/79/83/201.....		28,536.41
6322 10200183gen eng f	6,807.92	
6322 10200179weir/slope	5,629.59	
6322 10200172wtrlnrpl1	3,345.70	
6322 102002011960 UTre	5,097.54	
6322 9201221RehabLS2/3	7,655.66	
10927 Accurate Utility Supply Inc; inv163929 r&m mtrs.....		35,067.50
10928 Harris County MUD #151; LS #3 Oct/Nov 2020.....		2,557.60
6201 current billing	1,591.63	
6201 current billing	965.97	
10929 Harris County MUD #151; LS #4 Oct/Nov 2020.....		1,744.86
6201 current billing	1,195.34	
6201 current billing	549.52	
10930 AWBD; act-23600 inv 188189/188846.....		100.00
6354 Stine-FallSeminar	50.00	
6354 Holder Fall Semnr	50.00	
10931 CBRE Inc.; Val/Advisory serv appraisal inv 41361-RW200046B..		5,250.00
10932 ROW Management LLC; inv HCMUD132-07 relocation.....		9,350.00
10933 McDonald & Wessendorff; Insur inv45833 eff 1/24/21.....		35,668.00
10934 Jeffrey Newport; Easement.....		1,375.00
10935 Edna Griggs; easement.....		1,375.00

HARRIS CO. MUD # 132

Cash Report for Meeting of November 19th, 2020 Page : 3

10936 Charisse Coleman; easement.....		1,375.00
10937 Benjamin Buzzini; pymt ref.....		117.60
10938 24 Hour Fitness; dep ref.....		302.30
2161 customer meter depos	285.00	
1150 less final bill	17.30	
10939 Danielle Posey; dep ref.....		3.00
2161 customer meter depos	75.00	
1150 less final bill	72.00-	
10940 Florence Dees; dep ref.....		9.00
2161 customer meter depos	65.00	
1150 less final bill	56.00-	
10941 Shannon Nemjo; dep ref.....		9.00
2161 customer meter depos	65.00	
1150 less final bill	56.00-	
10942 Marcy Rutland; dep ref.....		15.80
2161 customer meter depos	75.00	
1150 less final bill	59.20-	
10943 Gloria Santos; dep ref.....		5.80
2161 customer meter depos	65.00	
1150 less final bill	59.20-	
10944 David/Lynette Zaunbrecher; pymt ref.....		13.40
10945 Clear Sky Developments; dep ref.....		9.00
2161 customer meter depos	65.00	
1150 less final bill	56.00-	
10946 Nicole Philip; dep ref.....		15.80
2161 customer meter depos	75.00	
1150 less final bill	59.20-	
10947 West Harris County Regional Water Authority; blng 10/2-11/01		108,787.20
6328 reg wtr auth assessm	33,398.40	
6328 reg wtr auth assessm	75,388.80	
10948 West Harris County Regional Water Authority; billing.....		
10949 CenterPoint Energy; act @ 5 locations.....		
10950 Hudson Energy; 5 acts.....		
10951 Stuckey's LLC; inv 2210.....		7,683.44
6335 drainage imprvmts	7,683.44	
<hr/>		
10/01-10/30 previous cash balance	576,035.66	
14 receipts	639,098.85	
36 current checks	< 446,143.74 >	
other disbursements	< 666,663.35 >	
ending cash balance		102,327.42

TIME DEPOSIT INVESTMENTS:

Allegiance Bank; 7/10/20 due 1/08/21 @.50%.....	245,454.41
Spirit of Texas; 2/20/20 due 2/20/2021 @1.80.....	240,000.00
Veritex Bank; 2/20/2020 due 2/20/2021 @1.80%.....	240,000.00
Wallis State Bank; 3/8/20 due 3/8/21 @1.1%.....	246,824.57
Texan Bank; 7/8/20 due 7/8/21 @ .65%.....	240,000.00

DEMAND DEPOSIT INVESTMENTS:

BBVA Bank; MMS xxxxx0486.....	187,527.66
previous balance	187,527.66
Logic (Texstar); xxxxxx2001.....	6,843,220.04
previous balance	7,038,220.04
trf to OPCK notMMS	195,000.00-

HARRIS CO. MUD # 132

Cash Report for Meeting of November 19th, 2020 Page : 4

previous investments	8,438,026.68	
transfers	195,000.00-	
ending investments		8,243,026.68
GENERAL OPERATING FUNDS AVAILABLE November 19th, 2020		<u><u>\$8,345,354.10</u></u>

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2021

Comparison as of 11/19/2020

Recap of Revenues and Expenditures

November 19, 2020 report

October 2020

REVENUES	Current Period			Annual Budget	5 months		
	Actual	Budget	Variance		Fiscal Year-to-Date Actual	Budget	Variance
Operating Revenue	298,683.14	328,500	(29,817)	4,320,000	1,819,892.75	1,721,000	98,893
Water Revenue	-1,656.18	65,000	(66,656)	700,000	300,869.79	335,000	(34,130)
Sewer Revenue	52,773.99	55,000	(2,226)	650,000	264,412.06	275,000	(10,588)
Surface Water Conversion	91,835.44	95,000	(3,165)	990,000	470,038.06	519,000	(48,962)
Shared LS(#1)	11,064.61	6,500	4,565	78,000	46,101.04	32,500	13,601
Penalty & Interest	6,414.16	5,000	1,414	40,000	12,556.34	5,000	7,556
Maintenance Taxes	0.00	1,000	(1,000)	545,000	0.00	2,000	(2,000)
Strategic Partnership Rev	138,251.12	101,000	37,251	1,317,000	725,915.46	552,500	173,415
Miscellaneous	0.00	0	0	0	0.00	0	0
Non-Operating Revenue	69,804.68	10,500	59,305	111,000	121,910.73	50,500	71,411
Taps & Inspections	69,735.49	2,500	67,235	30,000	87,149.25	12,500	74,649
Interest Income	69.19	8,000	(7,931)	81,000	34,761.48	38,000	(3,239)
Miscellaneous	0.00	0	0	0	0.00	0	0
TOTAL REVENUES	368,487.82	339,000	29,488	4,431,000	1,941,803.48	1,771,500	170,303

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	549,577.06	397,579	(151,998)	3,302,949	1,493,437.25	2,656,840	(26,697)
District Management	36,791.06	2,550	(34,241)	62,551	41,319.61	9,345	(31,975)
District Consultants	33,505.28	32,505	(1,000)	347,560	163,669.61	155,025	(8,645)
District Operations	479,280.72	246,024	(233,257)	2,892,838	1,288,448.03	1,302,370	13,922
Non-Operating	494,690.40	116,500	(378,190)	3,245,814	1,319,957.73	1,190,100	(129,858)
TOTAL EXPENDITURES	1,044,267.46	397,579	(646,688)	6,548,763	2,813,394.98	2,656,840	(156,555)

SURPLUS OR (DEFICIT)	(675,779.64)	(58,579)	(617,201)	(2,117,763)	(871,591.50)	(885,340)	13,749
Net Operating Income	(250,893.92)	(69,079)	(181,815)	1,017,051	326,455.50	(935,840)	72,196
Net Non-Operating Income	(424,885.72)	(106,000)	(318,886)	(3,134,814)	(1,198,047.00)	(1,139,600)	(58,447)

() indicates an unfavorable variance

Beginning Balance	9,014,062.34	9,207,047.20
Net Surplus or (Deficit)	(675,779.64)	(871,591.50)
Deposits Received	7,841.40	13,607.40
Deposits Refunded	(770.00)	(3,709.00)
Annual Escheat Funds	0.00	0.00
Correct fees/exp to 2020	0.00	0.00
Ending Balance	8,345,354.10	8,345,354.10
Cash Report Balance	8,345,354.10	
Customer Deposits	190,083.38	0.00
Operating Reserve	2,000,000.00	
Capital Projects Reserve	4,500,000.00	
Debt Service Reserve	0.00	
Net Funds Available	1,655,270.72	

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2021

Comparison as of 11/19/2020

Breakout of Expenditures

				5 months			
	Current Period			Annual	Fiscal Year-to-Date		
	Actual	Budget	Variance	Budget	Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	36,791.06	2,550.00	(34,241)	62,551	41,319.61	9,345	(31,975)
Director Fees	1,050.00	1,500.00	450	17,250	5,550.00	7,650	2,100
Payroll Tax	-80.34	-100.00	(20)	1,621	103.26	545	442
Election Expense	0.00	0.00	0	0	0.00	0	0
Travel Expenses/Registration	153.40	1,150.00	997	8,000	-1.65	1,150	1,152
Membership Dues	0.00	0.00	0	680	0.00	0	0
Insurance & Bonds	35,668.00	0.00	(35,668)	35,000	35,668.00	0	(35,668)
DISTRICT CONSULTANTS	33,505.28	32,505.00	(1,000)	347,560	163,669.61	155,025	(8,645)
Legal Fees	6,141.10	7,070.00	929	84,840	24,792.61	35,350	10,557
Auditing Fees	0.00	5,000.00	5,000	17,500	14,000.00	17,500	3,500
Engineering - General	12,437.51	7,000.00	(5,438)	84,000	56,195.95	35,000	(21,196)
Financial Advisor Fees	0.00	0.00	0	0	0.00	0	0
Accounting Fees	1,935.00	1,935.00	0	23,220	9,675.00	9,675	0
Operator	12,991.67	11,500.00	(1,492)	138,000	59,006.05	57,500.00	(1,506)
Operator Fees - General	12,991.67	11,500.00	(1,492)	138,000	59,006.05	57,500	(1,506)
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
DISTRICT OPERATIONS	479,280.72	246,024.00	(233,257)	2,892,838	1,288,448.03	1,302,370	13,922
Repairs and Maintenance	54,857.50	80,000.00	25,143	960,000	276,970.51	400,000	123,029
R&M - Water Plant	6,793.75	15,000.00	8,206	180,000	27,509.54	75,000	47,490
R&M - Water Distribution	35,764.80	25,000.00	(10,765)	300,000	141,339.58	125,000	(16,340)
R&M - Sanitary Wastewater Collection	12,298.95	30,000.00	17,701	360,000	108,121.39	150,000	41,879
R&M - Storm Water Collection General	0.00	10,000.00	10,000	120,000	0.00	50,000	50,000
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	54,741.03	37,324.00	(17,417)	462,888	202,846.91	201,620	(1,227)
Purchased Sewer Service "B"	19,692.04	19,679.00	(13)	236,148	98,460.20	98,395	(65)
Purchased Sewer Service "C"	17,551.40	17,645.00	94	211,740	86,889.12	88,225	1,336
Major Repairs / Adjustments	17,497.59	0.00	(17,498)	15,000	17,497.59	15,000	(2,498)
Shared Lift Stations LS 3,4	4,302.46	1,500.00	(2,802)	18,000	20,413.12	7,500	(12,913)
Bulk Water Purchased (HC153)	0.00	0.00	0	0	0.00	0	0
Laboratory Fees	441.10	400.00	(41)	4,800	4,194.90	2,000	(2,195)
Chemicals	0.00	3,000.00	3,000	36,000	8,863.20	15,000	6,137
Permits & Assessments	0.00	0.00	0	13,400	0.00	0	0
WHCRWA	331,843.20	105,000.00	(226,843)	1,163,000	670,486.40	573,500	(96,986)
Utilities	21,094.42	7,800.00	(13,294)	101,000	50,839.80	47,000	(3,840)
Office Expense, Postage	4,317.57	4,500.00	182	54,000	21,487.75	22,500	1,012
District Communications	0.00	0.00	0	1,750	-228.00	750	978
Drainage Channel Maintenance(Stuckey)	7,683.44	6,500.00	(1,183)	78,000	32,573.44	32,500	(73)
Miscellaneous	0.00	0.00	0	0	0.00	0	0
NON-OPERATING	494,690.40	116,500	(62,433)	3,245,814	1,319,958	1,190,100	(129,858)
Cost of Taps and Inspections	25,264.54	1,500.00	(23,765)	19,000	28,819.08	8,500	(20,319)
Major Projects	411,849.50	84,000.00	0	2,764,214	986,274.50	966,000	3,820
132-151 Interconnects	0.00	0.00	0	0	1,682.75	0	(1,683)
WP#2 West Discharge Line	0.00	0.00	0	0	0.00	0	0
WP#2 HPT Addition	0.00	0.00	0	0	24,260.00	0	(24,260)
Waterline Replacement Ph. 1	0.00	0.00	0	160,000	130,237.65	160,000	29,762
Waterline Replacement Ph. 2	0.00	0.00	0	1,150,000	0.00	0	0
Lift Station Nos. 2 & 3 Rehab	0.00	80,000.00	80,000	320,000	0.00	160,000	160,000
WP#2 Partial Replat	0.00	0.00	0	0	0.00	0	0
FM 1960 Utility Relocation	373,181.00	4,000.00	(369,181)	472,270	392,796.00	166,000	(226,796)
Smart Meters	38,668.50	0.00	(38,669)	661,944	437,298.10	480,000	42,702
Engineering on Major Projects	57,576.36	31,000.00	13,901	462,600	304,864.15	215,600	(89,264)
132-151 Interconnects	0.00	0.00	0	0	0.00	0	0
WP#2 West Discharge Line	0.00	0.00	0	0	0.00	0	0
WP#2 HPT Addition	0.00	0.00	0	0	5,186.42	0	(5,186)
Waterline Replacement Ph. 1	3,345.70	0.00	(3,346)	30,000	30,277.61	30,000	(278)
Waterline Replacement Ph. 2	0.00	20,000.00	20,000	179,000	78,277.21	109,000	30,723
Lift Station Nos. 2 & 3 Rehab	7,655.66	5,000.00	(2,656)	58,600	23,105.66	43,600	20,494
WP#2 Partial Replat	0.00	0.00	0	3,000	3,002.40	3,000	(2)
FM 1960 Utility Relocation	5,097.54	5,000.00	(98)	180,000	41,913.69	25,000	(16,914)
Legal-FM 1960 Utility Reloc	41,477.46	1,000.00	0	12,000	123,101.16	5,000	0
TOTAL EXPENDITURES	1,044,267.46	397,579.00	(330,931)	6,548,763	2,813,394.98	2,656,840	(156,555)

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2021
Recap of Revenues and Expenditures

[illegible]

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2021
Breakout of Expenditures

EXPENDITURES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Forecast April	Forecast May	Total Actuals
DISTRICT MANAGEMENT	1,074	918	831	1,706	36,791	0	0	0	0	0	0	0	41,320
Director Fees	1,350	1,200	900	1,050	1,050	0	0	0	0	0	0	0	5,550
Payroll Tax	(131)	(92)	(69)	476	(80)	0	0	0	0	0	0	0	103
Election Expense	0	0	0	0	0	0	0	0	0	0	0	0	0
Travel Expenses/Registration	(145)	(190)	0	180	153	0	0	0	0	0	0	0	-2
Membership Dues	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance & Bonds	0	0	0	0	35,668	0	0	0	0	0	0	0	35,668
DISTRICT CONSULTANTS	28,555	42,803	25,356	33,450	33,505	0	0	0	0	0	0	0	163,670
Legal Fees	3,863	5,062	3,675	6,051	6,141	0	0	0	0	0	0	0	24,793
Auditing Fees	0	14,000	0	0	0	0	0	0	0	0	0	0	14,000
Engineering Fees	11,097	10,604	7,731	14,326	12,438	0	0	0	0	0	0	0	56,196
Financial Advisor Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounting Fees	1,935	1,935	1,935	1,935	1,935	0	0	0	0	0	0	0	9,675
Operator	11,659	11,202	12,016	11,138	12,992	0	0	0	0	0	0	0	59,006
Operator Fees - General	11,659	11,202	12,016	11,138	12,992	0	0	0	0	0	0	0	59,006
Operator Fees - Special	0	0	0	0	0	0	0	0	0	0	0	0	0
DISTRICT OPERATIONS	238,364	207,028	253,406	110,370	479,281	0	0	0	0	0	0	0	1,288,448
Repairs and Maintenance	78,600	32,221	62,800	48,492	54,858	0	0	0	0	0	0	0	276,971
R&M - Water Plant	5,963	3,624	4,926	6,202	6,794	0	0	0	0	0	0	0	27,510
R&M - Water Distribution	33,650	23,407	23,825	24,693	35,765	0	0	0	0	0	0	0	141,340
R&M - Wastewater Collection	38,987	5,190	34,049	17,597	12,299	0	0	0	0	0	0	0	108,121
R&M - Storm Water Collection	0	0	0	0	0	0	0	0	0	0	0	0	0
R&M - General	0	0	0	0	0	0	0	0	0	0	0	0	0
Atascocita Central Plant	36,459	37,442	37,102	37,102	54,741	0	0	0	0	0	0	0	202,847
Purchased Sewer Service "B"	19,692	19,692	19,692	19,692	19,692	0	0	0	0	0	0	0	98,460
Purchased Sewer Service "C"	16,767	17,750	17,410	17,410	17,551	0	0	0	0	0	0	0	86,889
Major Repairs / Adjustments	0	0	0	0	17,498	0	0	0	0	0	0	0	17,498
Shared Lift Stations Operations	0	1,369	3,130	11,611	4,302	0	0	0	0	0	0	0	20,413
Bulk Water Purchased	0	0	0	0	0	0	0	0	0	0	0	0	0
Laboratory Fees	441	366	347	2,600	441	0	0	0	0	0	0	0	4,195
Chemicals	0	6,242	418	2,203	0	0	0	0	0	0	0	0	8,863
Permits & Assessments	0	0	0	0	0	0	0	0	0	0	0	0	0
WHCRWA	97,952	112,486	128,205	0	331,843	0	0	0	0	0	0	0	670,486
Utilities	9,375	10,401	9,970	0	21,094	0	0	0	0	0	0	0	50,840
Office Expense, Postage	4,063	4,438	5,245	3,424	4,318	0	0	0	0	0	0	0	21,488
District Communications	(228)	0	0	0	0	0	0	0	0	0	0	0	-228
Drainage Channel Maintenance	11,701	2,063	6,189	4,937	7,683	0	0	0	0	0	0	0	32,573
Miscellaneous*	0	0	0	0	0	0	0	0	0	0	0	0	0
NON-OPERATING	319,419	321,954	132,236	51,658	494,690	0	0	0	0	0	0	0	1,319,958
Cost of Taps and Inspections	1,772	300	0	1,483	25,265	0	0	0	0	0	0	0	28,819
Major Repairs	231,742	235,352	91,995	15,336	411,850	0	0	0	0	0	0	0	986,275
132-151 Interconnects	1,683	0	0	0	0	0	0	0	0	0	0	0	1,683
WP#2 West Discharge Line	0	0	0	0	0	0	0	0	0	0	0	0	0
WP#2 HPT Addition	0	0	24,260	0	0	0	0	0	0	0	0	0	24,260
Waterline Replacement Ph. 1	95,131	33,420	1,687	0	0	0	0	0	0	0	0	0	130,238
Waterline Replacement Ph. 2	0	0	0	0	0	0	0	0	0	0	0	0	0
Lift Station Nos. 2 & 3 Rehab	0	0	0	0	0	0	0	0	0	0	0	0	0
WP#2 Partial Replat	0	0	0	0	0	0	0	0	0	0	0	0	0
FM 1960 Utility Relocation	0	19,615	0	0	373,181	0	0	0	0	0	0	0	392,796
Smart Meters	134,929	182,317	66,048	15,336	38,669	0	0	0	0	0	0	0	437,298
Engineering on Major Repairs	85,905	86,302	40,241	34,840	57,576	0	0	0	0	0	0	0	304,864
132-151 Interconnects	0	0	0	0	0	0	0	0	0	0	0	0	0
WP#2 West Discharge Line	0	0	0	0	0	0	0	0	0	0	0	0	0
WP#2 HPT Addition	1,691	1,237	1,134	1,124	0	0	0	0	0	0	0	0	5,186
Waterline Replacement Ph. 1	11,379	6,165	4,812	4,576	3,346	0	0	0	0	0	0	0	30,278
Waterline Replacement Ph. 2	48,710	6,475	16,617	6,475	0	0	0	0	0	0	0	0	78,277
Lift Station Nos. 2 & 3 Rehab	0	6,720	8,730	0	7,656	0	0	0	0	0	0	0	23,106
WP#2 Partial Replat	1,966	1,037	0	0	0	0	0	0	0	0	0	0	3,002
FM 1960 Utility Relocation	4,020	22,809	3,783	6,205	5,098	0	0	0	0	0	0	0	41,914
Legal-FM 1960 Utility Reloc	18,140	41,860	5,165	16,460	41,477	0	0	0	0	0	0	0	123,101
TOTAL EXPENDITURES	587,411	572,703	411,829	197,184	1,044,267	0	0	0	0	0	0	0	2,813,395

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

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/20/2017	6/8/17	Mar 2017	152,294.51
8/17/2017	7/7/17	Apr 2017	123,242.98
9/21/2017	8/11/17	May 2017	132,056.36
10/19/2017	9/15/17	June 2017	156,096.53
11/16/2017	10/9/17	July 2017	116,929.97
12/20/2017	11/14/17	Aug 2017	119,006.13
1/18/2018	12/12/17	Sept 2017	189,003.42
2/15/2018	1/8/18	Oct 2017	148,148.07
3/15/2018	1/31/18	Nov 2017	164,394.60
4/19/2018	3/9/18	Dec 2017	227,333.88
5/17/2018	4/9/18	Jan 2018	131,206.03
6/14/2018	5/10/18	Feb 2018	129,615.83

Total **\$1,789,328.31**

2019-2020

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

Total **\$1,748,787.95**

2018-2019

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

Total **\$1,744,214.82**

2020-2021

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/16/2020	7/10/20	Mar 2020	147,691.11
8/20/2020	7/10/20	Apr 2020	122,005.57
9/17/2020	8/7/20	May 2020	148,029.99
10/15/2020	9/10/20	Jun 2020	169,937.67
11/19/2020	10/14/20	Jul 2020	138,251.12

Total **\$725,915.46**

Total Collected **\$12,206,978.92**



Water District Bookkeeping

9/30/2020

Billing AUGUST 2020

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

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

Billing for invoices paid through cash reports for:

AUGUST 2020

End of Fiscal Year 5/31/21

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

Connections

CK#

UTILITIES						
7/22-8/20/2020	Hudson Energy @8411 FM1960E	1,979.55	365.20	1,242.69	3,587.44	10851
	Cavallo Energy @8411 FM1960E 5216000551	0.00	0.00	0.00	0.00	
7/22-8/22/2020	CenterPoint @8411 FM1960E 6989363-4	17.54	3.24	11.01	31.79	10850
OPERATIONS						
8/1-8/31/2020	Repairs and Maintenance LS1/ST	15,484.88	2,856.76	9,720.85	28,062.49	10860
8/20/2020	Mowing LS1 Stuckeys inv	143.47	26.47	90.06	260.00	10864
	Mowing LS1 Stuckeys inv	0.00	0.00	0.00	0.00	

CURRENT BALANCE DUE

17,625.44	3,251.67	11,064.61	31,941.72
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PRIOR BALANCE DUE

0.00	0.00	0.00
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TOTAL BALANCE DUE

3,251.67	11,064.61
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pd

Please make your check payable to:

Harris County MUD #132
c/o Myrtle Cruz, Inc
3401 Louisiana Street Ste 400
Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district
713-759-1368 x125
karrie_kay@mcruc.com

Harris County Municipal Utility District # 132

Annual Utility Costs

Electricity

Fiscal Year	Supplier	Quantity kwh	Annual Cost \$			Cents/kWh		
			Energy	Distribution	Total	Energy	Distribution	Total
2020	Total 2020	1,165,332	46,774	54,999	101,773	4.01	4.72	8.73
Apr-20	Hudson Energy	94,675	3,980	5,747	9,727	4.20	6.07	10.27
June-Apr-20	Cavallo Energy	1,070,657	42,794	49,252	92,046	4.00	4.60	8.60
2019	Cavallo Energy	1,103,520	44,827	54,424	99,251	4.06	4.93	8.99
2018	Cavallo Energy	1,222,959	49,923	56,274	106,197	4.08	4.60	8.68
2017	Total 2017	1,257,178	60,149	53,784	113,933	4.78	4.28	9.06
Oct - Apr	Cavallo Energy	781,654	31,630	35,933	67,563	4.05	4.60	8.65
June - Sept	Green Mountain	475,524	28,519	17,851	46,370	6.00	3.75	9.75
2016	Green Mountain Energy	1,061,478	61,795	49,458	111,253	5.82	4.66	10.48
2015	Green Mountain Energy	970,508	57,032	49,831	106,863	5.88	5.13	11.01
2014	Green Mountain Energy	1,148,930	66,656	46,917	113,573	5.80	4.08	9.88

-12-

Natural Gas

	Supplier	Quantity CCF	Annual Cost	
			\$	\$/CCF
2020	Center Point Energy	1,261	1,902	1.508
2019	Center Point Energy	1,877	2,302	1.226
2018	Center Point Energy	1,008	1,663	1.650
2017	Center Point Energy	1,572	2,020	1.285
2016	Center Point Energy	1,304	1,789	1.372
2015	Center Point Energy	1,399	1,988	1.421
2014	Center Point Energy	1,599	2,231	1.396

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for

Harris County MUD #132

AAAm

Prepared for the reporting period ("Period") from

10/1/2020

to

10/31/2020

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	0.1890%	7,038,220.04	1.00035	7,040,683.42	0.00	(195,000.00)	6,843,220.04	1.00035	6,845,615.17
	0.1890%	7,038,220.04		7,040,683.42	0.00	(195,000.00)	6,843,220.04		6,845,615.17

Certificates of Deposits fund		Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Spirit of Texas	1.80%	240,000.00	366	242,651.18	366.90	0.00	243,018.08	2/20/2020	2/20/2021
OA Veritex Bank	1.80%	240,000.00	366	242,651.18	366.90	0.00	243,018.08	2/20/2020	2/20/2021
OA Wallis State Bank	1.10%	240,000.00	365	241,497.21	224.22	0.00	241,721.42	3/8/2020	3/8/2021
OA Texan Bank	0.65%	240,000.00	365	240,363.29	135.07	0.00	240,498.36	7/8/2020	7/8/2021
OA Allegiance Bank	0.50%	240,000.00	182	240,272.88	101.92	0.00	240,374.79	7/10/2020	1/8/2021
	1.1700%	1,200,000.00	366	1,207,435.73	1,195.02	0.00	1,208,630.74		134

total investments 0.3353% 8,238,220.04 366 8,248,119.14 1,195.02 (195,000.00) 8,051,850.78 wam: 21

Compliance Statement.

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

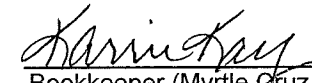
Review.

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

Signatures.

Myrtle Cruz, Inc. Invest.xls version 2.4

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


Bookkeeper (Myrtle Cruz, Inc.)
Karrie Kay



Harris County MUD 132
Operations Report for the month of
October 2020

11/19/2020

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

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
AMR meter change out	Dist. Area	We are completed with all the 5/8 and 1 inch meter change outs	

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. 1.90 Mg/l
- Wastewater Collection – All Compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 29,778,000
- Total water Pumped for the month 34,748,000
- Accountability 88.0%
- Potable Water Distribution
- Repaired 3 water line leaks

- Performed 1 level and sod
- Performed lead and copper sampling throughout the district

- Sanitary Sewer Collection
- Purchased and Applied degreaser for the sewer lines
- Replaced the floats at LS 2
- Performed cleaning of LS 2 & 3
- Replaced stolen Generator cables for LS 1

- Builder Services / Inspection

- Customer Care
- Delinquent letters mailed 84
- Delinquent Tags Hung 32
- Disconnects for non-Payment 10
- There are no accounts for Consideration to write offs this month.
- There are 2 accounts for Consideration to send to Collections this month totaling \$422.65

October

OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
October 2020

**OPERATIONS EXPENSES:**

	October 2020	5 MONTHS YTD
BASIC OPERATIONS	\$11,222.50	\$55,807.50
POSTAGE, MAILING, COPIES, ETC.	3,982.65	19,538.32
WATER TAPS NO. 0 RESIDENTIAL, 1 COMMERCIAL	24,002.90	24,002.90
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	50.00
WATER PLANT MAINTENANCE	6,793.75	36,372.73
WATER LINE MAINTENANCE	40,906.90	234,447.58
SEWER LINE MAINTENANCE/DRAINAGE DITCH	2,036.51	17,011.12
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	10,424.08	94,176.47
ADMINISTRATIVE	1,769.17	3,198.55
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED	\$101,138.46	\$484,605.17
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$5,369.17	\$78,390.23
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BUILDER DAMAGES

	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
CITY OF HOUSTON	\$0.00	\$0.00	\$0.00	\$16,369.06
SHAW DRILLING	\$0.00	\$0.00	\$0.00	\$6,518.49
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITIES

WATER TAP FEES 0 RESIDENTIAL, 1 COMMERC	\$74,223.70	\$74,223.70
SEWER TAP FEES 0 RESIDENTIAL, 0 COMMERC	0.00	\$0.00
OTHER FEES/TEMP MTR 0 RESIDENTIAL, 0 COMMERC	0.00	\$0.00
ASSESSMENT FEES/BUILDER DEPOSIT	1,000.00	\$1,000.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL		1744
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL		201
ENDING NUMBER OF SEWER CONNECTIONS		1822

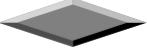
WATER BILL RECEIVABLES

30 DAY	\$16,301.68
60 DAY	2,094.87
90 DAY	1,081.55

WATER PLANT OPERATIONS:

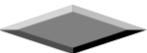
	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED 9/26/2020 10/27/2020			34,748,000	174,536,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			829,200	5,159,400
AMOUNT BILLED			29,778,000	150,018,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			88.08%	88.91%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			10,553,000	50,233,000
GALLONS RESIDENTIAL			19,225,000	99,785,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
October 2020**



LIFT STATION MAINTENANCE

1. Investigated high level at Lift Station 2 on September 18, 2020. Removed and replaced the floats and found that only pump 3 runs in backup.
Cost: \$1,184.21
2. Cleaned Lift Station 2 per preventative maintenance schedule on October 14, 2020.
Cost: \$1,573.39
3. Cleaned Lift Station 3 per preventative maintenance schedule on October 14, 2020.
Cost: \$1,220.64
4. Picked up and replaced missing generator cables at Lift Station 1 on October 23, 2020.
Cost: \$1,703.30



SEWER LINE MAINTENANCE

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



WATER LINE MAINTENANCE

1. Performed lead and copper sampling for the District on October 9, 2020.
Cost: \$7,700.00
2. Exposed the water main and tap line at 19815 Sweetgum Forest on September 30, 2020. Replaced the tap saddle and tap line, backfilled and cleaned the area. Leveled the area and replaced the sod on October 8, 2020.
Cost: \$4,106.41

3. Exposed, removed and replaced the service line at 8003 Seventeenth Green on October 6, 2020. Backfilled and cleaned the area. Leveled the area and replaced the sod on October 12, 2020.

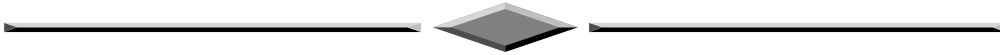
Cost: \$4,457.91

4. Exposed the leaking service line and tap at 8002 Twelfth Fairway on October 2, 2020. Removed and replaced the service line and u branch assembly. Backfilled and cleaned the area.

Cost: \$2,493.66

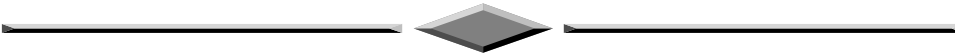
5. Located and operated valves to isolate the water leak at 8300 FM 1960 and removed and replaced the valve stack along Pine Echo on October 8, 2020. Backfilled and cleaned the area.

Cost: \$2,290.03



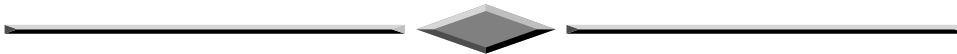
WATER PLANT MAINTENANCE

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

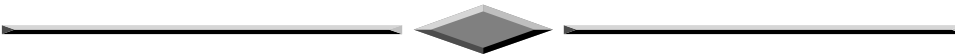


ADMINISTRATIVE MAINTENANCE

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



REQUEST BEING PRESENTED



PENDING

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Oct-20

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,680.12
Feb-15	REPAIR LEAK ON PO4 PUMP	\$685.36
Mar-15	REPLACED BP3 OVERLOAD RELAY	\$740.74
Jun-15	REPLACED MERCOD PUMP 1	\$975.97
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Oct-15	WASHED AND CLEANED HPT	\$1,007.26
Feb-16	INSTALLED WIRELESS PHONE SERVICE	\$741.03
Feb-16	WIRED IN BOOSTER PUMP 1	\$549.63
Jun-16	INSTALLED ALTITUDE GAUGE	\$591.72
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Aug-16	INSTALL AUTO DIALER LOANER	\$942.36
Sep-16	CLEAN GST 1	\$15,892.36
Sep-16	REPAIRED ATS	\$4,949.32
Nov-16	ANNUAL WELL TEST	\$550.00
Jan-17	REPAIRED AUTO DIALER	\$1,615.31
Jan-17	REPLACED SOIL AND SEED	\$1,354.62
Feb-17	REMOVED MANWAY	\$546.88
Mar-17	CLEANED THE GST AND HPT	\$2,254.55
Apr-17	REPAIRED BLEACH TANK DISPLAY	\$727.59
Apr-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71
Sep-17	REMOVED MANWAY	\$559.50
Oct-17	REPAIRED BLEACH LINE	\$967.10
Aug-17	CLEANED THE GST	\$4,770.49
Oct-17	REINSTALLED MANWAY	\$769.91
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923.54
Nov-17	REMOVED MANWAY	\$671.69
Oct-17	CLEANED THE GST	\$1,782.73
Jul-17	REPLACED WELL MOTOR	\$42,445.70
Dec-17	REMOVED MANWAY	\$559.62
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Feb-18	CLEANED WELL CONTACT	\$908.26
Apr-18	REPAIRED HOA BPS	\$624.88
Apr-18	REINSTALLED MANWAY	\$873.74
Apr-18	REPLACED GASKET, REINSTALLED MANN	\$1,357.94
Apr-18	REPLACED BATTERIES	\$585.43
May-18	REINSTALLED MANWAY	\$891.83
May-18	REPLACED MANWAY GASKET	\$858.36
Jun-18	REMOVED MANWAY GST 2	\$836.65
Oct-18	CLEANED GST 2	\$5,101.70
Jun-18	REINSTALLED MANWAY	\$582.67
Aug-18	REPLACED AIR CONDITIONER	\$1,117.29
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Aug-18	REPLACED BP2 PACKING	\$647.68
Nov-18	REPAIRED LEAKING AIR RELEASE VALVE	\$613.61
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPLACED AIR RELEASE VALVE	\$579.31
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
May-19	REPLACED HOA SWITCH	\$877.35
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED A/C PRESSURE SWITCH	\$1,051.01
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
Oct-19	ADJUST A/C BELT	\$732.37
Oct-19	CALIBRATE PLC	\$2,878.74
Oct-19	REPLACE A/C BELT	\$1,274.35
Oct-19	WELL TESTING	\$1,210.00
Mar-20	REPLACED GENERATOR BATTERIES	\$1,147.01
May-20	REPLACED BP4MOTOR	\$17,385.50
May-20	REPAIRED GENERATOR EXHAUST	\$3,755.30
May-20	PURCHASED BLEACH PUMP ROLLER	\$1,949.24
May-20	SEALED WELL BASE	\$617.11
Jun-20	REPAIRED BULK HEAD	\$508.83
TOTAL		\$263,443.12

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,321.60
Jan-15	REPLACED HPT PRESSURE SWITCH	\$716.84
Feb-15	REPLACE VENT SCREEN ON GST 2	\$523.32
Apr-15	TIGHTENED WELL PHASE CONNECTIONS	\$566.71
Jun-15	RESET SOFT START	\$1,287.40
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.91
Aug-15	REPLACED WELL MOTOR	\$32,302.69
Sep-15	REMOVED MANWAY	\$538.65
Oct-15	REPAIRED WELL METER	\$4,364.80
Oct-15	CLEANED HPT	\$3515.35
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.53
Nov-15	REPLACED GENERATOR TRANSFER SWITCI	\$18,063.27
Apr-16	REPLACED OVERLOAD BLOCK	\$1,039.57
Nov-16	ANNUAL WELL TEST	\$550.00
Nov-16	PULLED BOOSTER PUMP MOTOR 3	\$517.22
Dec-16	DEWIRED AND WIRED BP MOTOR 3	\$1,493.65
Dec-16	REPAIRED BP MOTOR 3	\$5,596.21
Dec-16	REPLACED HPT PROBES	\$967.55
Jan-17	PULLED BP2 MOTOR	\$1,196.50
Jan-17	REINSTALLED BP MOTOR 1	\$3,631.57
May-17	INVESTIGATED GENERATOR TRANSFER	\$559.17
Aug-17	CHECKED IN WATER PLANT 1 AND 2	\$509.73
Sep-17	REINSTALLED MANWAY	\$615.16
Nov-17	CLEANED AND REINSTALL MANWAY GST	\$1,103.24
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
Feb-18	INSTALL/REMOVE TEMP WIRING	\$577.68
Feb-18	REPLACE CHEMICAL ROOM BREAKER	\$716.34
Apr-18	INSTALLED LOANER BREAKER	\$1,742.60
Apr-18	REPLACED BOLTS ON SECURITY LIGHT POLE	\$846.72
May-18	PURCHASED CONTROL TRANSFORMER	\$4,790.72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,245.19
Aug-18	REPLACED SITE GLASS AND SUPPORTS	\$736.20
Sep-18	REPLACED BP MOTOR 1	\$5,992.59
Sep-18	REPAIR BP2	\$5,041.69
Nov-18	REPLACED 12" GATE VALVE	\$3,740.19
Dec-18	INSTALLED LEVEL TRANSDUCER	\$1,146.42
Jan-19	REINSTALLED MANWAY	\$1,063.43
Feb-19	SET GST CONTROLS	\$612.69
Feb-19	REPLACED WELL MOTOR CONTACTS	\$1,637.41
Feb-19	PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	REINSTALLED GST 2 MANWAY	\$699.65
Mar-19	CLEANED GST 2	\$4,950.00
Apr-19	CLEANED AIR RELEASE VALVE	\$951.30
May-19	REPLACED TIMER	\$1,015.88
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED LEAKING BLEACH PIPE	\$617.12
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jun-19	ADJUSTED M/TRONICS	\$1,123.22
Nov-19	REPAIR AIR RELEASE VALVE	\$543.16
Jan-20	REPAIRED LIGHTS/SECURITY	\$840.04
Feb-20	REPAIRED AIR RELEASE VALVE	\$3,462.15
Mar-20	REPLACED BLEACH PUMP TUBE	\$973.55
Mar-20	INSTALL SURGE PROTECTION	\$2,964.07
Mar-20	REPAIR LIGHTS	\$1,576.16
Mar-20	REPLACED GST LEVEL GAUGE	\$3,365.61
Apr-20	REPLACED GENERATOR BATTERIES	\$698.35
Apr-20	REPLACED LED LIGHTS	\$1,452.97
TOTAL		\$160,421.91

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,288.06
Jan-15	REPLACED GENERATOR BATTERIES	\$687.94
Jan-15	RESET GENERATOR ANNUNCIATOR	\$610.57
Mar-15	RESET LIFT PUMP 3	\$1,482.46
Jun-15	MONITORED LIFT STATION	\$3,005.93
Feb-16	FABRICATED PANEL	\$830.67
Apr-16	INSTALLED BATTERY CHARGER	\$555.10
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
May-16	REPLACED NATURAL GAS LINE	\$1,130.46
Jun-16	MODIFIED CHECK VALVE	\$756.50
Jun-16	REINSTALLED LPS	\$1,629.18
Jul-16	CLEANED LIFT STATION	\$26,429.56
Aug-16	CLEANED LP 1	\$1,402.68
Aug-16	CLEANED BOTH LPS	\$2,012.46
Jun-16	PURCHASED LIFT PUMPS	\$95,987.55
Aug-16	PULL AND CLEAN LIFT PUMPS	\$1,903.76
Aug-16	INSTALL LP 3	\$1,280.70
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Jul-17	PULL AND CLEAN LP 1 AND 2	\$918.11
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
Aug-17	REPLACED RELAYS	\$801.46
Sep-17	REPLACED VENT	\$2,133.56
Sep-17	REPLACED GENERATOR BATTERIES	\$1,091.78
Feb-18	PULLED AND CLEANED LIFT PUMPS	\$1,112.30
Jun-18	PULLED AND CLEANED LIFT PUMPS	\$947.71
Jul-18	PULLED AND CLEANED LIFT PUMPS	\$955.02
Aug-18	REPAIRED GUIDE RAILS	\$1,067.00
Sep-18	PULL LP2	\$1,102.03
Oct-18	REPLACE DAMPENER	\$916.20
Oct-18	CLEANED LIFT STATION	\$5,459.65
Nov-18	REPLACED SURGE PROTECTION	\$1,086.46
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Jan-19	WIRED IN AND TESTED LP2	\$566.81
Jan-19	PULLED LP 1	\$989.51
Dec-18	PURCHASED GUIDE RAIL BRACKET	\$825.00
Apr-19	REPAIRED LP 1	\$18,168.47
Apr-18	REPAIRED MIXER PUMPS	\$1,531.69
Apr-19	PULL LP 3	\$516.42
May-19	CLEANED LIFT STATION DUE TO GREASE	\$25,808.13
Jun-19	REPLACED GENERATOR BATTERIES	\$643.69
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Oct-19	PULL LP 2	\$1,053.77
Oct-19	WIRED IN AND TEST LP2	\$1,071.09
Oct-19	PICK UP/DELIVER MIXERS	\$536.03
Dec-19	REPAIRED LP3 CHECK VALVE	\$2,761.36
Dec-19	ADDITIONAL LS CLEANING	\$6,068.09
Feb-20	REPAIRED GUIDE RAIL	\$5,824.50
Mar-20	REPLACE AUTO DIALER KEYPAD	\$1,622.75
Apr-20	PURCHASED/INSTALLED MIXERS	\$22,241.95
Apr-20	CLEANED LIFT PUMPS	\$1,176.33
Apr-20	REPAIRED 2" AIR RELEASE VALVE	\$509.15
May-20	DEWIRED LP 1	\$1,186.28
May-20	PULL AND CLEAN LP 1 AND 2	\$1,182.94
May-20	INSTALL SPARE LP	\$1,075.10
Jun-20	CLEANED CHECK VALVE 1	\$1,279.05
Aug-20	REPAIRED LP 1	\$24,109.38
Aug-20	INSTALLED RENTAL GENERATOR	\$10,441.80
Sep-20	REPLACED FLOATS	\$1,184.21
Oct-20	REPLACED MISSING GENERATOR CABLES	\$1,703.30
TOTAL		\$320,379.68

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED PUMPS	\$1,392.91
May-17	INSTALLED NEW CABLE HOLDERS	\$1,073.91
May-17	CLEANED LIFT STATION	\$659.60
Jul-17	NO POWER/TRANSFER SWITCH GLITCH	\$1,463.09
Oct-17	CLEANED ATS AFTER HURRICANE	\$582.88
Apr-18	PULLED LP3	\$715.18
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,850.00
Dec-18	REPLACED LP2 IMPELLER	\$3,968.13
Dec-18	REPLACED LP1 IMPELLER	\$3,982.48
Jan-19	REPLACED LP 1 HANDLE	\$715.74
May-19	CLEANED LIFT STATION	\$2,020.88
Dec-19	PULL AND CLEAN LP1	\$563.98
Dec-19	UPDATE DIALER	\$537.73
Oct-20	CLEANED LIFT STATION	\$1,573.39
TOTAL		\$71,810.22

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,311.01
Feb-15	REPLACED CONTACTS ATS	\$649.23
Nov-15	REPAIRED LP1	\$5,357.65
Mar-16	REPAIRED GATE	\$534.60
Oct-16	CLEANED LS	\$975.36
May-17	CLEANED LIFT STATION	\$803.15
Aug-17	PULLED AND INSPECT LP3	\$650.62
Aug-17	PULLED AND CLEANED LP3	\$680.32
Sep-17	REPLACED POWER SUPPLY	\$1,224.58
Sep-17	REPLACED MERCOD SWITCH	\$569.33
Sep-17	BYPASSED PUMP SET POINTS	\$709.56
Dec-17	REPLACED AUTO DIALER	\$2,277.96
Apr-18	REPLACED ATS	\$5,081.63
Apr-18	DEWIRED LP2 SET UP BYPASS	\$656.50
May-18	RETURNED RENTAL BYPASS PUMP	\$811.00
Jun-18	VACTORED LIFT STATION	\$1,832.74
Sep-18	REPLACED GENERATOR	\$37,950.00
Jan-19	REPLACED FLOODED EQUIPMENT	\$5,500.00
Apr-19	REPLACED AIR CELL	\$733.96
May-19	CLEANED LIFT STATION	\$1,428.43
Sep-20	REPLACED AIR CELL	\$1,659.37
Oct-20	CLEANED LIFT STATION	\$1,220.64
TOTAL		\$75,517.54

WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Jan-15 8627 PINES PLACE - C		\$4,328.75
Jan-15 ATASCOCITA TRACE ATASCOCITA RD		\$1,863.59
Feb-15 W LAKE HOUSTON FM 1960		\$1,736.47
Feb-15 20300 ALLEGRO SHORES - I		\$1,148.67
Mar-15 8338 SHOREVIEW - C		\$2,408.46
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64
Jun-15 PINE ECHO PINE SHORES - C		\$4,643.85
Jun-15 KINGS RIVER ATASCOCITA SHORES - I		\$2,467.467
Jun-15 7803 LAKE MIST - C		\$57,350.34
Jun-15 20422 PERRYDAK - C		\$3,480.62
Jun-15 8203 MAGNOLIA GLEN - I		\$2,861.71
Jun-15 20315 ARROW COVE - C		\$3,915.68
Jun-15 PINE ECHO PINE SHORES - I		\$3,967.68
Jul-15 8315 SHORE GROVE - C		\$6,434.06
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.06
Jul-15 19611 PINE CLUSTER - C		\$1,263.90
Sep-15 7903 DEATON - C		\$2,727.43
Aug-15 8003 HURST FOREST - C		\$993.98
Aug-15 19711 HURSTWOOD - C		\$993.98
Oct-15 20510 SUNNY SHORES - C		\$3,199.05
Oct-15 20206 ATASCOCITA LAKE		\$1,366.76
Oct-15 8334 BUNKER BEND - C		\$7,911.10
Oct-15 7802 HURST FOREST - C		\$1,788.86
Aug-15 8315 SHORE GROVE - C		\$514.21
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.63
Oct-15 8723 PINES PLACE - C		\$3,747.85
Oct-15 20506 ATASCOCITA SHORES - C		\$3,661.83
Sep-15 20310 SPOONWOOD - C		\$11,368.37
Sep-15 7065 FM 1960 - I		\$1,182.14
Oct-15 7710 HURST FOREST - C		\$4,325.73
Oct-15 8906 SHOREVIEW - C		\$1,691.54
Oct-15 19607 AUTUMN CREEK - C		\$2,661.06
Oct-15 8331 LAUREL LEAF - C		\$3,068.52
Oct-15 19623 AUTUMN CREEK - C		\$5,227.53
Oct-15 6300 FM 1960		\$5,442.06
Oct-15 20319 ATASCOCITA SHORES		\$9,045.70
Oct-15 19606 HURSTWOOD - C		\$2,863.82
Oct-15 7807 BEAVER LAKE - C		\$6,303.04
Oct-15 8930 SHOREVIEW - C		\$1,034.82
Oct-15 8218 AMBER COVE - C		\$1,171.50
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,289.95
Oct-15 19703 SWEET FOREST - C		\$1,919.39
Nov-15 20407 SUNNY SHORES - C		\$2,556.33
Nov-15 19515 GAMBLE OAK - C		\$1,558.42
Nov-15 20006 LEGEND OAK - C		\$4,049.35
Nov-15 20339 ALLEGRO SHORES - C		\$4,935.76
Dec-15 20411 PERRYDAK - I		\$1,902.17
Nov-15 20115 MAGNOLIA BEND - C		\$1,644.72
Jan-16 8218 AMBER COVE - I		\$1,903.00
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$6,256.40
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.06
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,936.31
Jan-16 19511 SWEETGUM FOREST - C		\$2,225.98
Nov-15 8602 PINE SHORES - I		\$2,102.09
Aug-15 20015 PINEHURST BEND - I		\$556.10
Feb-16 8230 MAGNOLIA GLEN - C		\$1,959.73
Feb-16 20510 RIVERSIDE PINES - C		\$5,046.17
Feb-16 8003 HURST FOREST - C		\$4,534.19
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48
Jan-16 8014 PINE CUP - I		\$2,097.78
Mar-16 20315A SUNNY SHORES - C		\$3,048.39
Dec-15 8300 FM 1960 EAST - C		\$2,444.82
Mar-16 19619 GAMBLE OAK - C		\$3,442.58
Apr-16 8202 SHOREGROVE - C		\$1,601.23
Apr-16 19726 SWEET FOREST - I		\$940.57
May-16 8322 SHOREGROVE - I		\$716.40
May-16 ATASCA OAKS FV - C		\$2,966.82
May-16 20322 ATASCOCITA SHORES - C		\$3,146.96
Mar-16 20003 PINEHURST PLACE - C		\$8,421.19
May-16 21222 ATASCOCITA PINES - C		\$1,603.25
Jun-16 8202 ARROW COVE - C		\$5,325.15
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91
Jul-16 8722 SUMMIT PINES - I		\$664.23
Jul-16 19511 NEHOC - I		\$1,042.55
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.52
May-16 7815 LAKE MIST COURT - I		\$5,193.83
Jul-16 19507 AUTUMN CREEK - C		\$2,703.02
Aug-16 20347 ACAPULCO COVE - C		\$3,782.50
Aug-16 7707 PINE CUP - I		\$1,962.85
Sep-16 8906 SHOREVIEW - I		\$2,270.74
Sep-16 8319 SHOREVIEW - I		\$1,115.74
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 19619 AUTUMN CREEK - I		\$1,015.41
Oct-16 8115 PINE GREEN - C		\$1,987.80
Oct-16 20103 MAGNOLIA BEND - C		\$3,567.03
Oct-16 8322 SHOREGROVE - I		\$2,416.66
Nov-16 8122 TWELFTH FAIRWAY - C		\$2,382.16
Nov-16 20018 PINEHURST PLACE - C		\$969.47
Oct-16 6725 ATASCOCITA ROAD - C		\$3,655.78
Nov-16 8010 TWELFTH FAIRWAY - C		\$3,400.39
Nov-16 19918 SWEETGUM FOREST - C		\$2,748.21
Nov-16 20015 MAGNOLIA BEND - I		\$1,653.26
Nov-16 8626 FM 1960 EAST - C		\$3,515.75
Nov-16 8111 PINE GREEN - C		\$2,094.02
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.81
Dec-16 20347 ACAPULCO COVE - C		\$4,653.77
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76
Jan-17 7514 PINEHURST TRAIL - C		\$2,468.99
Jan-17 8406 ATASCOCITA LAKE WAY - C		\$2,094.11

TOTAL \$384,808.40

Dec-16 7501 FM 1960 EAST - C	\$23,597.73
Feb-17 20006 LUGA - I	\$2,346.02
Jan-17 20266 IVY POINT - C	\$2,705.39
Feb-17 8102 TWELFTH FAIRWAY - C	\$735.54
Mar-17 8319 LAUREL LEAF - C	\$4,390.59
Mar-17 20010 FAIRWAY HOLLOW - C	\$2,341.76
Mar-17 8739 PINES PLACE - C	\$6,007.08
Apr-17 19926 EIGHTEENTH FAIRWAY - I	\$2,120.55
Apr-17 19510 SUNCOVE - C	\$2,303.09
May-17 8619 PINES PLACE - C	\$2,353.85
May-17 20335 ACAPULCO COVE - I	\$2,286.13
May-17 8323 LAUREL LEAF - C	\$3,258.79
May-17 7815 MAGNOLIA COVE CT	\$2,803.37
Jun-17 8750 FM 1960 E	\$913.13
Jun-17 8811 PINE SHORES DR	\$768.65
Jun-17 20411 SPOONWOOD DR	\$2,153.64
Jun-17 8735 PINES PLACE DR - C	\$3,545.23
Jun-17 7411 FM 1960 E	\$1,692.04
Jul-17 20323 SUNNY SHORES - I	\$1,118.25
Jul-17 REPAIRED 7 COMMERCIAL METERS	\$2,794.00
Jul-17 REPAIRED 5 COMMERCIAL METERS	\$577.50
May-17 MATERIALS FOR 16 VALVES	\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE	\$1,438.22
Jul-17 7915 DEATON - I	\$999.10
Aug-17 8018 PINE CUP DR	\$955.98
Aug-17 20310 Arrow Cove Dr	\$1,036.75
Sep-17 8323 REBAWOOD - C	\$10,216.71
Sep-17 8026 SEVENTEENTH GREEN - I	\$2,266.92
Sep-17 7807 CHERRY PLACE CT - C	\$9,872.16
Oct-17 8930 SHORE VIEW - C	\$1,493.69
Oct-17 8723 PINES PLACE - C	\$2,539.85
Oct-17 8030 TWELFTH FAIRWAY - C	\$3,143.95
Oct-17 20422 WOODSONG - C	\$1,566.37
Oct-17 19611 PINE ECHO - C	\$7,316.28
Oct-17 20510 PERRYDAK - C	\$1,507.52
Jul-17 8300 FM 1960 METER	\$9,362.10
Oct-17 8610 TIMBER VIEW - C	\$2,079.00
Oct-17 8410 BUNKER BEND - C	\$2,578.62
Nov-17 20430 PERRYDAK - C	\$8,210.09
Dec-17 KINGS PARKWAY - HYDRANT	\$2,139.33
Dec-17 ATASCA OAKS - HYDRANT	\$748.31
Dec-17 ATASCA OAKS KINGS PARKWAY - HYDRANT	\$3,731.55
Dec-17 8423 REBAWOOD - C	\$773.32
Dec-17 20419 ATASCOCITA SHORES	\$2,359.29
Jan-18 8010 REBAWOOD - C	\$3,666.96
Jan-18 ATASCA OAKS HYDRANT	\$605.93
Jan-18 20015 LEGEND OAKS - C	\$3,448.57
Jan-18 8726 TIMBER VIEW - C	\$2,375.25
Feb-18 8118 PINE GREEN - C	\$3,106.23
Feb-18 8603 SUMMIT PINES - C	\$2,019.63
Mar-18 8338 ATASCOCITA LAKE WAY - C	\$4,431.94
Mar-18 8731 PINES PLACE - C	\$3,431.57
Apr-18 8214 SHOREGROVE - C	\$8,904.98
Apr-18 20503 ATASCOCITA SHORES - C	\$6,436.23
Apr-18 8019 REBAWOOD - C	\$2,935.94
Apr-18 8331 LAUREL LEAF - C	\$1,522.38
Apr-18 19918 EIGHTEENTH FAIRWAY - C	\$1,130.34
Apr-18 20419 SPOONWOOD - C	\$3,145.69
Apr-18 7814 TWELFTH FAIRWAY - C	\$4,227.35
May-18 8014 PINE CUP - C	\$541.21
May-18 19520 PINEHURST TRAIL - C	\$6,334.31
May-18 ATASCA OAKS FM 1960 - C	\$3,150.28
May-18 20502 RIVERSIDE PINES - I	\$1,923.15
Jun-18 20007 PINEHURST BEND - I	\$2,164.48
Jun-18 8211 LAKE SHORE VILLA - I	\$1,868.81
Jun-18 8710 FM 1960	\$4,686.21
Jun-18 20263 ATASCOCITA SHORES - I	\$1,517.70
Jun-18 8735 PINES PLACE - I	\$1,389.46
Mar-18 8734 PINES PLACE - C	\$2,538.19
Jun-18 8750 FM 1960 E	\$778.31
Aug-18 20019 SWEETGUM FOREST - I	\$3,458.34
Jul-18 7839 PINES PLACE - C	\$7,779.47
Aug-18 8731 PINES PLACE - C	\$2,620.43
Aug-18 20228 SUNNY SHORES - C	\$4,672.74
Aug-18 20607 ATASCOCITA SHORES - C	\$1,500.12
Aug-18 7806 PINE GREEN - C	\$1,252.59
Aug-18 ATASCOCITA SHORES	\$12,704.48
Aug-18 8306 BUNKER BEND - C	\$2,266.60
Aug-18 20015 LEGEND OAKS - C	\$2,579.92
Sep-18 20327 ACAPULCO COVE - C	\$4,967.77
Sep-18 8222 AMBER COVE - C	\$4,297.22
Sep-18 8615 SUMMIT PINES - C	\$756.73
Oct-18 8519 REBAWOOD - C	\$4,589.81
Oct-18 20330 ATASCOCITA SHORES - I	\$5,149.74
Oct-18 20320 ATASCOCITA SHORES - C	\$5,654.12
Sep-18 8203 AMBER COVE - C	\$2,681.84
Jan-19 20323 ALLEGRO SHORES - C	\$1,426.55
Jan-19 8954 SHIREVIEW - C	\$3,133.26
Jan-19 20526 PERRYDAK - C	\$4,308.30
Jan-19 20014 EIGHTEENTH FAIRWAY - C	\$2,973.65
Jan-19 20515 RIVERSIDE PINES - C	\$2,197.77
Dec-18 19918 TOWN CENTER - C	\$8,337.57
Feb-19 8523 ATSCOCITA LAKE - I	\$2,681.76
Feb-19 6909 ATASCOCITA RD - I	\$4,981.66
Mar-19 8510 PINES PLACE - C	\$2,932.66
Mar-19 19511 SHOREVIEW - I	\$2,247.55
Mar-19 18915 ATASCA OAKS - C	\$767.27
Mar-19 7806 BEAVER LAKE - C	\$3,399.42
Mar-19 8247 MAGNOLIA GLEN - I	\$1,271.55
Apr-19 8343 ATASCOCITA LAKE WAY - I	\$779.41
Apr-19 KINGS PARKWAY FM 1960	\$4,448.37
May-19 8303 ACAPULCO COVE - I	\$2,789.52
May-19 8346 ATASCOCITA LAKE WAY - C	\$3,853.14
May-19 DISTRICT AREA - METER TESTING	\$12,111.00
Jun-19 7711 PINE CUP - C	\$3,314.00
Jun-19 8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-19 20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Jun-19 7211 ATASCOCITA ROAD - I	\$676.47
Jun-19 6603 ATASCOCITA ROAD - I	\$1,401.13
Jun-19 8307 LAUREL LEAF - I	\$2,880.78
Jul-19 7525 FM 1960 - I	\$2,832.29
Jul-19 8419 PINE SHORES - C	\$5,064.61
Jul-19 KINGS PARKWAY FV - C	\$2,641.58
Aug-19 8502 FM 1960 - C	\$3,212.52
Aug-19 8300 FM 1960 - C	\$1,322.76
Aug-19 8742 TIMBER VIEW - C	\$10,541.36
Aug-19 8514 PINES PLACE - C	\$4,298.80
Aug-19 20111 EIGHTEENTH FAIRWAY - I	\$1,941.12
Aug-19 8300 FM 1960 - I	\$3,996.45
Sep-19 8603 PINES PLACE - C	\$6,173.76
Oct-19 19703 SWEETGUM FOREST - I	\$1,468.25
Oct-19 20403 WOODSONG - I	\$1,072.41
Oct-19 8026 TWELFTH FAIRWAY - C	\$4,164.62
Oct-19 20700 ATASCOCITA SHORES - I	\$1,115.54
Oct-19 SUNNY SHORES - C	\$2,476.59
Oct-19 20220 ATASCOCITA LAKE - C	\$1,947.71
Oct-19 19619 PINE CLUSTER - C	\$3,702.60
Oct-19 PINE ECHO - C	\$2,893.00
Oct-19 PINES PLACE - C	\$27,052.51
Nov-19 7011 FM 1960 - C	\$8,628.37
Dec-19 20266 IVY POINT - C	\$3,246.32
Dec-19 20123 SUNN Y SHORES - C	\$4,088.15
Dec-19 19514 SANDY SHORE - C	\$3,340.57
Dec-19 20914 ATASCOCITA POINT - C	\$4,932.70
Jan-20 8423 ATASCOCITA LAKE WAY - C	\$3,494.87
Jan-20 20415 WOODSONG - I	\$2,375.39
Jan-20 8318 BUNKER BEND - C	\$3,834.88
Jan-20 8727 PINES PLACE - C	\$5,074.19
Jan-20 7503 KINGS RIVER - C	\$3,475.19
Jan-20 7702 PINEHURST SHADOW - C	\$5,211.67
Mar-20 8247 MAGNOLIA GLEN - I	\$1,407.81
Feb-20 20514 PERRYDAK - I	\$1,228.68
Feb-20 8015 SEVENTEENTH GREEN - C	\$8,699.16
Feb-20 19503 ATASCOCITA SHORES - I	\$3,740.17
Mar-20 19907 PINEHURST TRAIL - I	\$4,387.88
Mar-20 20220 ATASCOCITA SHORES - C	\$2,887.03
Mar-20 8503 PINES PLACE - C	\$3,289.06
Feb-20 20226 ATASCOCIT'S SHORES - C	\$1,131.41
Apr-20 20507 FOREST STREAM - I	\$1,533.44
Apr-20 19623 HURSTWOOD - I	\$1,207.69
Apr-20 8114 PINE GREEN - C	\$3,466.05
Apr-20 8502 PINES PLACE - C	\$1,981.91
May-20 7811 TAMARRON COURT - C	\$8,874.93
May-20 19510 SWEETGUM FOREST - C	\$3,317.36
May-20 20410 PERRYDAK - I	\$1,679.26
May-20 8707 PINES PLACE - I	\$2,152.24
May-20 20119 ATASCOCITA SHORES - I	\$3,768.72
May-18 1 NOBLE RUN - I	\$513.87
May-20 8407 PINE SHORES - C	\$1,706.43
May-20 20080 SUNNY SHORES - C	\$3,083.68
Jun-20 7821 FM 1960 E - C	\$1,207.69
Jul-20 20246 ATASCOCITA LAKE - C	\$3,052.98
Aug-20 19710 SWEET FOREST - I	\$3,219.16
Jul-20 20406 DAWN MIST - I	\$1,600.83
Aug-20 21102 ATASCOCITA PINES - C	\$3,048.76
Aug-20 20510 RIVERSIDE PINES - C	\$2,261.27
Aug-20 8007 TWELFTH FAIRWAY - C	\$3,812.83
Aug-20 15028 W LAKE HOUSTON - I	\$3,330.52
Aug-20 20510 PERRYDAK - C	\$2,237.24
Sep-20 20338 ATASCOCITA SHORES - I	\$3,233.96
Sep-20 FM 1960	\$5,203.91
Sep-20 20518 FOREST STREAM - I	\$4,066.50
Sep-20 8338 BUNKER BEND - I	\$2,255.06
Oct-20 19818 SWEETGUM FOREST - C	\$4,106.41
Oct-20 8003 SEVENTEENTH GREEN - C	\$4,457.91
Oct-20 8002 TWELFTH FAIRWAY - I	\$2,493.66
Oct-20 8300 FM 1960 - C	\$2,290.03

GRAND TOTAL \$1,506,304.52

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Expenses \$2000 and Over
Oct-20

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCOID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Sep-16	CLEAN GST 1	\$15,892.56
Sep-16	REPAIRED ATS	\$4,949.32
Aug-17	CLEANED THE GST	\$4,770.49
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923.54
Sep-17	REPLACED WELL MOTOR	\$42,445.70
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Jun-18	CLEANED GST 2	\$5,101.70
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
Oct-19	CALIBRATE PLC	\$2,878.74
May-20	REPAIR BP 4	\$17,385.50
May-20	REPAIR GENERATOR EXHAUST	\$3,755.30
TOTAL		\$252,915.67

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

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
Jul-16	CLEANED LIFT STATION	\$28,429.56
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
Sep-17	REPLACED VENT	\$2,133.56
Oct-18	CLEANED LIFT STATION	\$5,459.65
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Apr-19	REPAIRED LP 1	\$18,168.47
May-19	CLEANED GREASE FROM LIFT STATION	\$25,808.13
Aug-19	REMOVE RAGS FROM LP3	\$1,278.65
Aug-19	CLEANED GREASE FROM LIFT STATION	\$13,191.49
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761.35
Dec-19	ADDITIONAL LS CLEANING	\$6,068.09
Apr-20	PURCHASED/INSTALLED MIXERS	\$22,241.95
Aug-20	REPAIRED LP 1	\$24,109.38
Aug-20	INSTALLED RENTAL GENERATOR	\$10,441.80
TOTAL		\$291,116.64

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

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
TOTAL		\$56,889.28

WATER LINE REPAIRS

REPAIR DATE	ADDRESS	COST
Jan-15 8627 PINES PLACE - C		\$4,328.75
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64
Jun-15 PINE ECHO;PINE SHORES - C		\$4,643.85
Jun-15 KINGS RIVER;ATASCOCITA SHORES - I		\$2,467.00
Jun-15 7803 LAKE MIST - C		\$57,350.34
Jun-15 20422 PERRYOAK - C		\$3,480.62
Jun-15 8203 MAGNOLIA GLEN - I		\$2,861.71
Jun-15 20315 ARROW COVE - C		\$3,915.68
Jun-15 PINE ECHO;PINE SHORES - I		\$3,967.68
Jul-15 20339 ATASCOCITA SHORES - C		\$6,434.08
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.06
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30
Sep-15 7903 DEATON - C		\$2,727.43
Oct-15 7710 HURST FOREST - C		\$4,325.73
Oct-15 20510 SUNNY SHORES - C		\$3,199.05
Oct-15 20206 ATASCOCITA LAKE		\$1,366.75
Oct-15 8334 BUNKER BEND - C		\$7,911.10
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.63
Oct-15 8723 PINES PLACE - C		\$3,747.85
Oct-15 20506 ATASCOCITA SHORES - C		\$3,661.83
Sep-15 20310 SPOONWOOD - C		\$11,368.97
Oct-15 8331 LAUREL LEAF - C		\$3,068.52
Oct-15 6300 FM 1960 EAST		\$5,442.06
Oct-15 20319 ATASCOCITA SHORES		\$9,045.70
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,269.95
Nov-15 20407 SUNNY SHORES - C		\$2,556.33
Oct-15 19523 AUTUMN CREEK - C		\$5,227.53
Oct-15 19607 AUTUMN CREEK - C		\$2,661.06
Nov-15 20006 LEGEND OAK - C		\$4,049.35
Nov-15 20339 ALLEGRO SHORES - C		\$4,935.76
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$6,256.40
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.00
Jan-16 8007 SEVENTEENTH GREEN - I		\$2,083.81
Nov-15 8602 PINE SHORES - I		\$2,102.09
Feb-16 20510 RIVERSIDE PINES - C		\$6,046.17
Feb-16 8003 HURST FOREST - C		\$4,834.19
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48
Jan-16 19511 SWEETGUM FOREST - C		\$2,225.98
Jan-16 8014 PINE CUP - I		\$2,097.78
Dec-15 8300 FM 1960 EAST - C		\$2,444.82
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,936.31
Mar-16 19619 GAMBLE OAK - C		\$3,442.58
Mar-16 20315A SUNNY SHORES - C		\$3,048.30
May-16 ATASCA OAKS FV - C		\$2,986.82
May-16 20323 ATASCOCITA SHORES - C		\$3,146.90
Mar-16 20003 PINEHURST PLACE - C		\$8,421.19
Jun-16 8202 ARROW COVE - C		\$5,925.15
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.52
May-16 7815 LAKE MIST COURT - I		\$6,193.83
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91
Jul-16 19507 AUTUMN CREEK - C		\$2,703.02
Oct-16 20347 ACAPULCO COVE - C		\$3,782.50
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 20103 MAGNOLIA BEND - C		\$3,567.03
Oct-16 6725 ATASCOCITA ROAD - C		\$3,655.78
Nov-16 8010 TWELFTH FAIRWAY - C		\$3,400.30
Nov-16 8111 PINE GREEN - C		\$2,094.02
Nov-16 19918 SWEETGUM FOREST - C		\$2,748.21
Nov-16 6626 FM 1960 EAST - C		\$3,515.75
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.61
Dec-16 20331 ACAPULCO COVE - C		\$4,653.77
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76
Dec-16 7501 FM 1960 EAST - C		\$23,597.73
Feb-17 20006 LUCIA - I		\$2,046.02
Mar-17 8319 LAUREL LEAF - C		\$4,390.59
Jan-17 20266 IVY POINT - C		\$2,705.39
Mar-17 20010 FAWN HOLLOW - C		\$2,341.45
Mar-17 8739 PINES PLACE - C		\$6,007.08
Apr-17 19510 SUNCOVE - C		\$2,603.08
May-17 20335 ACAPULCO COVE - I		\$2,286.13
May-17 8323 LAUREL LEAF - C		\$3,258.79
May-17 7815 Magnolia Cove Ct		\$2,803.37
Jun-17 8735 PINES PLACE DR - C		\$3,545.23
Jun-17 20411 Spoonwood Dr		\$2,153.64
Jul-17 REPAIRED 7 COMMERCIAL METERS		\$2,794.00
May-17 MATERIALS FOR 16 VALVES		\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE		\$11,438.22
Jul-17 19611 PINE ECHO DR		\$3,661.53
May-17 INSTALLED 16-INCH VALVE 7351 FM 1960		\$8,627.16
May-17 INSTALLED 16-INCH INSTA-VALVE 72151 FM 1960		\$37,291.88
Jun-17 INSTALLED 2" IRR SHORT TAP AND METER		\$3,000.00
Sep-17 8323 REBAWOOD - C		\$10,216.71
Sep-17 8026 SEVENTEENTH GREEN - I		\$2,266.92
Sep-17 7807 CHERRY PLACE CT - C		\$9,872.10
May-17 8619 PINES PLACE - C		\$2,353.85
Oct-17 19611 PINE ECHO - C		\$7,316.28
Jul-17 8300 FM 1960 METER		\$9,362.10
Oct-17 8610 TIMBER VIEW - C		\$2,079.00
Oct-17 8410 BUNKER BEND - C		\$2,578.62
Oct-17 8030 TWELFTH FAIRWAY - C		\$3,143.95
Nov-17 20430 PERRYOAK-C		\$8,210.09
Dec-17 8423 REBAWOOD - C		\$4,573.32
Oct-17 8723 PINES PLACE - C		\$2,539.85
Dec-17 20419 ATASCOCITA SHORES		\$2,359.29
TOTAL		\$530,799.31

Jan-18 8010 REBAWOOD - C	\$3,666.96
Jan-18 20015 LEGEND OAKS - C	\$1,313.40
Feb-18 8118 PINE GREEN - C	\$3,106.23
Feb-18 8603 SUMMIT PINES - C	\$2,019.63
Jan-18 8726 TIMBER VIEW - C	\$2,375.25
Mar-18 8338 ATASCOCITA LAKE WAY - C	\$4,431.94
Apr-18 8214 SHOREGROVE - C	\$8,804.99
Apr-18 8019 REBAWOOD - C	\$2,935.94
Apr-18 20419 SPOONWOOD - C	\$3,145.69
Apr-18 7814 TWELFTH FAIRWAY - C	\$4,227.35
May-18 8014 PINE CUP - C	\$3,541.21
May-18 19520 PINEHURST TRAIL - C	\$6,334.31
May-18 ATASCA OAKS;FM 1960-C	\$3,150.28
Mar-18 8731 PINES PLACE - C	\$3,431.57
Jun-18 20007 PINEHURST BEND - I	\$2,164.48
Jun-18 8710 FM 1960	\$4,686.21
Apr-18 20503 ATASCOCITA SHORES - C	\$6,436.23
Aug-18 20019 SWEETGUM FOREST - I	\$3,458.34
Jul-18 8739 PINES PLACE - C	\$7,779.47
Aug-18 20228 SUNNY SHORES - C	\$4,672.74
Aug-18 7806 PINE GREEN - C	\$2,125.90
Aug-18 ATASCOCITA SHORES	\$12,704.48
Aug-18 8306 BUNKER BEND - C	\$2,266.60
Aug-18 20015 LEGEN OAKS - C	\$2,579.92
Sep-18 8222 AMBER COVE - C	\$4,297.22
Sep-18 20327 ACAPULCO COVE - C	\$4,867.77
Sep-18 8203 AMBER COVE - C	\$3,181.84
Oct-18 8519 REBAWOOD - C	\$4,589.81
Oct-18 20330 ATASCOCITA SHORES - I	\$5,149.74
Oct-18 20320 ATSCOCITA SHORES - C	\$5,654.12
Jan-19 8954 SHIREVIEW - C	\$3,133.26
Jan-19 20526 PERRYOAK - C	\$4,308.30
Jan-19 20014 EITHGEENTH FAIRWAY - C	\$4,679.65
Dec-18 18918 TOWN CENTER - C	\$8,337.57
Mar-19 19511 SHOREVIEW - I	\$2,347.55
Mar-19 7806 BEAVER LAKE - C	\$3,399.42
Jan-19 20515 RIVERSIDE PINES - C	\$2,197.77
Mar-19 8510 PINES PLACE - C	\$2,932.66
Apr-19 8343 ATASCOCITA LAKE WAY - I	\$5,779.41
Apr-19 KINGS PARKWAY;FM 1960	\$4,448.37
May-19 8303 ACAPULCO COVE - I	\$2,789.52
May-19 8346 ATASCOCITA LAKE WAY - C	\$4,363.14
May-19 DISTRICT AREA - METER TESTING	\$12,111.00
Jun-19 7711 PINE CUP -C	\$3,314.00
Jun-19 8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-19 20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Jun-19 8307 LAUREL LEAF - I	\$2,899.79
Jul-19 7525 FM 1960 - I	\$2,832.29
Jul-19 8419 PINE SHORES - C	\$5,084.61
Jul-19 KINGS PARKWAY FV - C	\$2,641.50
Aug-19 8742 TIMBER VIEW - C	\$10,641.36
Sep-19 8603 PINES PLACE - C	\$5,173.78
Aug-19 8514 PINES PLACE - C	\$4,298.80
Oct-19 8026 TWEFLTH FAIRWAY - C	\$4,164.82
Oct-19 SUNNY SHORES - C	\$2,476.59
Oct-19 PINE ECHO - C	\$2,893.00
Oct-19 PINES PLACE - C	\$27,052.51
Nov-19 7011 FM 1960 - C	\$8,828.37
Dec-19 19514 SANDY SHORE - C	\$3,340.57
Dec-19 20914 ATASCOCITA POINT - C	\$4,932.70
Dec-19 20123 SUNN Y SHORES - C	\$4,088.15
Jan-20 8423 ATSCOCITA LAKE WAY - C	\$3,494.87
Jan-20 20415 WOODSONG - I	\$2,375.39
Jan-20 8727 PINES PLACE - I	\$4,031.01
Jan-20 7503 KINGS RIVER - C	\$3,475.19
Jan-20 7702 PINEHURST SHADOW - C	\$5,211.67
Feb-20 8015 SEVENTEENTH GREEN - C	\$8,899.16
Feb-20 19503 ATASCOCITA SHORES - I	\$3,740.17
Jan-20 8318 BUNKER BEND - C	\$3,834.88
Dec-19 20266 IVY POINT - C	\$3,246.32
Jan-20 8727 PINES PLACE - C	\$5,074.19
Mar-20 20220 ATASCOCITA SHORES - C	\$2,887.00
Mar-20 8503 PINES PLACE - c	\$3,289.96
Apr-20 8114 PINE GREEN - c	\$3,466.05
May-20 7811 TAMARRON COURT - C	\$8,874.93
May-20 19510 SWEETGUM FOREST - C	\$3,317.36
May-20 8707 PINES PLACE - I	\$2,152.24
May-20 20119 ATASCOCITA SHORES - I	\$3,768.72
May-20 20080 SUNNY SHORES - C	\$3,083.68
Jul-20 20246 ATASCOCITA LAKE - C	\$3,052.98
Aug-20 19710 SWEET FOREST - I	\$3,219.16
Aug-20 21102 ATASCOCITA PINES - C	\$3,048.76
Aug-20 20510 RIVERSIDE PINES - C	\$2,261.27
Aug-20 8007 TWELFTH FAIRWAY - C	\$3,812.63
Aug-20 19298 W LAKE HOUSTON - I	\$3,330.52
Aug-20 20510 PERRYOAK - C	\$2,237.24
Sep-20 20338 ATASCOCITA SHORES - I	\$3,233.98
Sep-20 FM 1960	\$5,203.91
Sep-20 20518 FOREST STREAM - I	\$4,066.50
Sep-20 8338 BUNKER BEND - I	\$2,255.06
Oct-20 19818 SWEETGUM FOREST - C	\$4,106.41
Oct-20 8003 SEVENTEENTH GREEN - C	\$4,457.91
Oct-20 8002 TWELFTH FAIRWAY - I	\$2,493.66
Oct-20 8300 FM 1960 - C	\$2,290.03
TOTAL	\$949,447.83

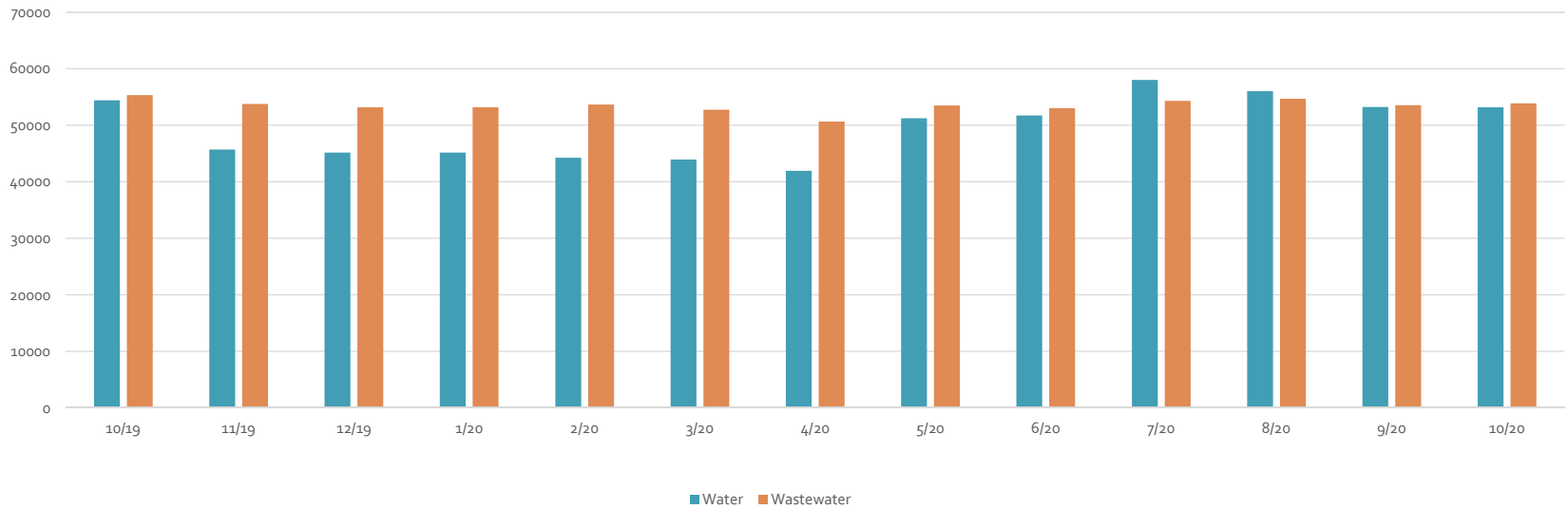
SEWER LINE REPAIRS

REPAIR DATE	ADDRESS	COST
Apr-15	19703 FAIRWAY ISLAND - C	\$2,860.00
Jun-15	20019 SWEETGUM FOREST - C	\$4,083.24
Jun-15	7803 LAKE MIST - C	\$3,085.06
Oct-15	GOLF COURSE STORM LINE	\$9,459.68
Nov-15	20314 ALLEGRO SHORES - C	\$5,720.32
Nov-15	20511 PERRYOAK - C	\$3,025.00
Oct-15	8307 REBAWOOD - C	\$8,307.75
Nov-15	8218 AMBER COVE - I	\$2,731.44
Dec-15	20014 EIGHTEENTH FAIRWAY - C	\$37,580.54
Nov-15	20014 EIGHTEENTH FAIRWAY - C	\$3,200.86
Jun-16	LIFT STATION 1	\$2,453.93
Jun-16	PURCHASED 18" CHECK VALVE	\$14,522.39
Jun-16	8307 REBAWOOD - I	\$3,090.52
Jul-16	7907 PINE GREEN - I	\$2,223.16
Jul-16	GIS Survey	\$5,780.00
Aug-16	GIS Survey	\$7,760.00
Sep-16	GIS Survey	\$2,760.00
Jan-17	8314 BUNKER BEND - C	\$3,502.40
Jan-17	20303 SPOONWOOD - C	\$2,626.80
Feb-17	19706 FAIRWAY ISLAND - C	\$4,876.66
Mar-17	20303 SPOONWOOD - I	\$2,531.21
Feb-17	8314 BUNKER BEND - C	\$2,750.00
Feb-17	20102 ATASCOCITA SHORES - C	\$2,750.00
May-17	20303 SPOONWOOD - C	\$2,026.20
Aug-17	21219 KINGS RIVER POINT	\$6,100.00
Aug-17	21219 KINGS RIVER POINT	\$4,535.54
Dec-17	8318 BUNKER BEND	\$38,222.12
May-18	8731 PINES PLACE	\$9,578.17
Aug-18	8743 PINES PLACE	\$5,679.03
Jan-19	SUNNY SHORES	\$7,579.12
May-19	21219 KINGS RIVER POINT	\$8,863.25
Jun-19	SUNNY SHORES;COUNTRY CLUB	\$59,876.30
Jun-19	COUNTRY CLUB	\$6,291.90
Aug-18	TWELFTH FAIRWAY;FAIRWAY ISLAND	\$4,988.50
Jul-19	DISTRICT AREA - TV STORM LINES	\$3,834.36
Oct-19	8743 PINES PLACE - SEWER MAIN	\$68,934.42
Nov-19	7927 FM 1960 EAST - C	\$4,380.77
TOTAL		\$368,570.64

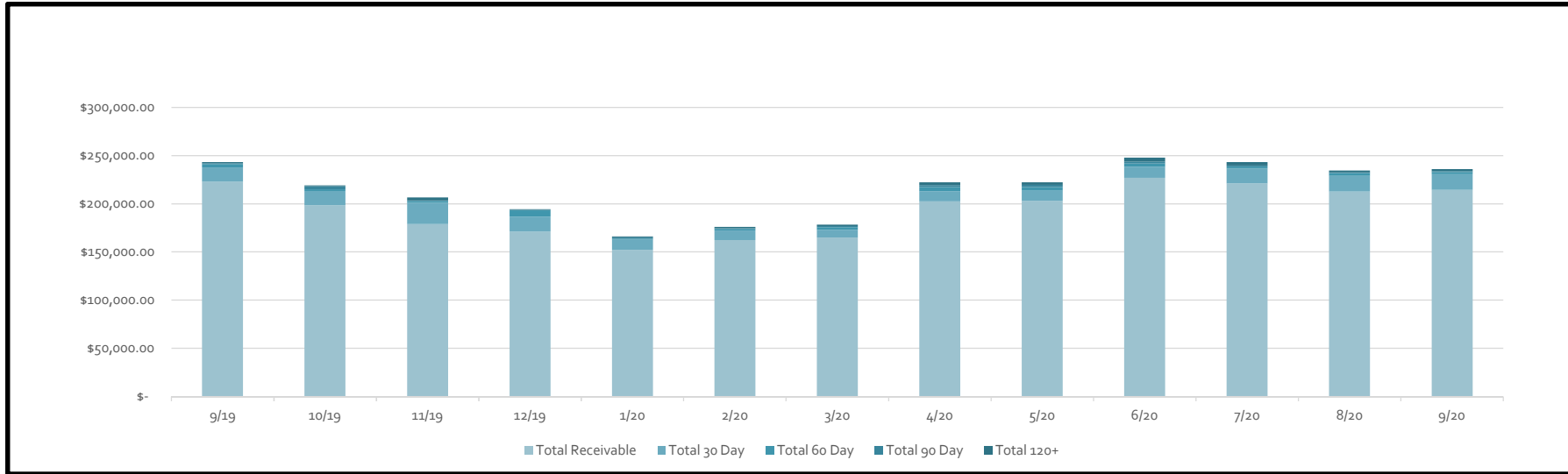
Billing Summary

Description	Oct-19	Oct-20
Number of Accounts Billed	1935	1931
Avg Water Use for Accounts Billed in gallons	15,450	16,201
Total Billed	\$ 197,402	\$ 208,048
Total Aged Receivables	\$ 1,145	\$ 6,403
Total Receivables	\$ 198,547	\$ 214,451

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
9/19	\$ 222,838.20	\$ 14,955.34	\$ 3,500.25	\$ 756.35	\$ 1,163.10
10/19	\$ 198,546.91	\$ 14,665.85	\$ 1,671.79	\$ 3,210.93	\$ 1,005.36
11/19	\$ 178,934.13	\$ 22,082.96	\$ 1,724.05	\$ 487.88	\$ 3,357.68
12/19	\$ 171,123.87	\$ 15,326.79	\$ 6,626.62	\$ 687.66	\$ 591.84
1/20	\$ 152,083.04	\$ 10,418.05	\$ 1,211.42	\$ 1,504.27	\$ 821.87
2/20	\$ 162,413.62	\$ 9,932.71	\$ 1,627.97	\$ 578.50	\$ 1,537.97
3/20	\$ 164,854.93	\$ 7,819.59	\$ 3,106.30	\$ 1,010.12	\$ 1,589.80
4/20	\$ 202,578.21	\$ 10,531.23	\$ 4,361.57	\$ 1,990.55	\$ 2,929.71
5/20	\$ 203,121.81	\$ 10,299.91	\$ 3,945.39	\$ 2,185.43	\$ 2,618.70
6/20	\$ 227,074.38	\$ 11,241.04	\$ 3,409.20	\$ 2,165.18	\$ 4,141.46
7/20	\$ 221,037.95	\$ 15,597.87	\$ 1,976.30	\$ 1,251.60	\$ 3,328.31
8/20	\$ 212,759.45	\$ 16,326.18	\$ 2,814.70	\$ 667.73	\$ 2,021.19
9/20	\$ 214,451.10	\$ 16,301.68	\$ 2,094.87	\$ 1,081.55	\$ 2,124.34

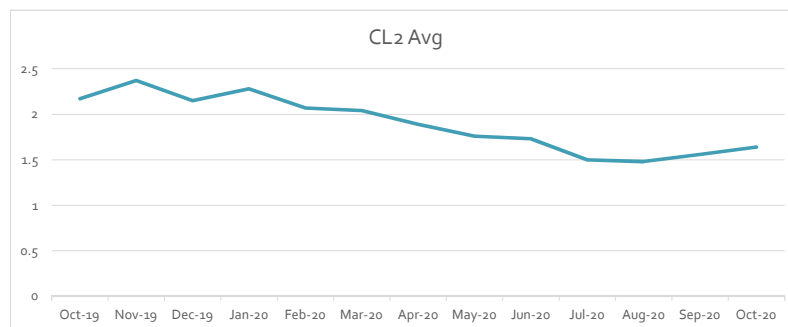
Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$422.65	11/15/2020
Delinquent Letters Mailed	84	10/5/2020
Delinquent Tags Hung	32	10/21/2020
Disconnects for Non Payment	10	10/26/2020

Water Quality Report -Disinfection Monitoring

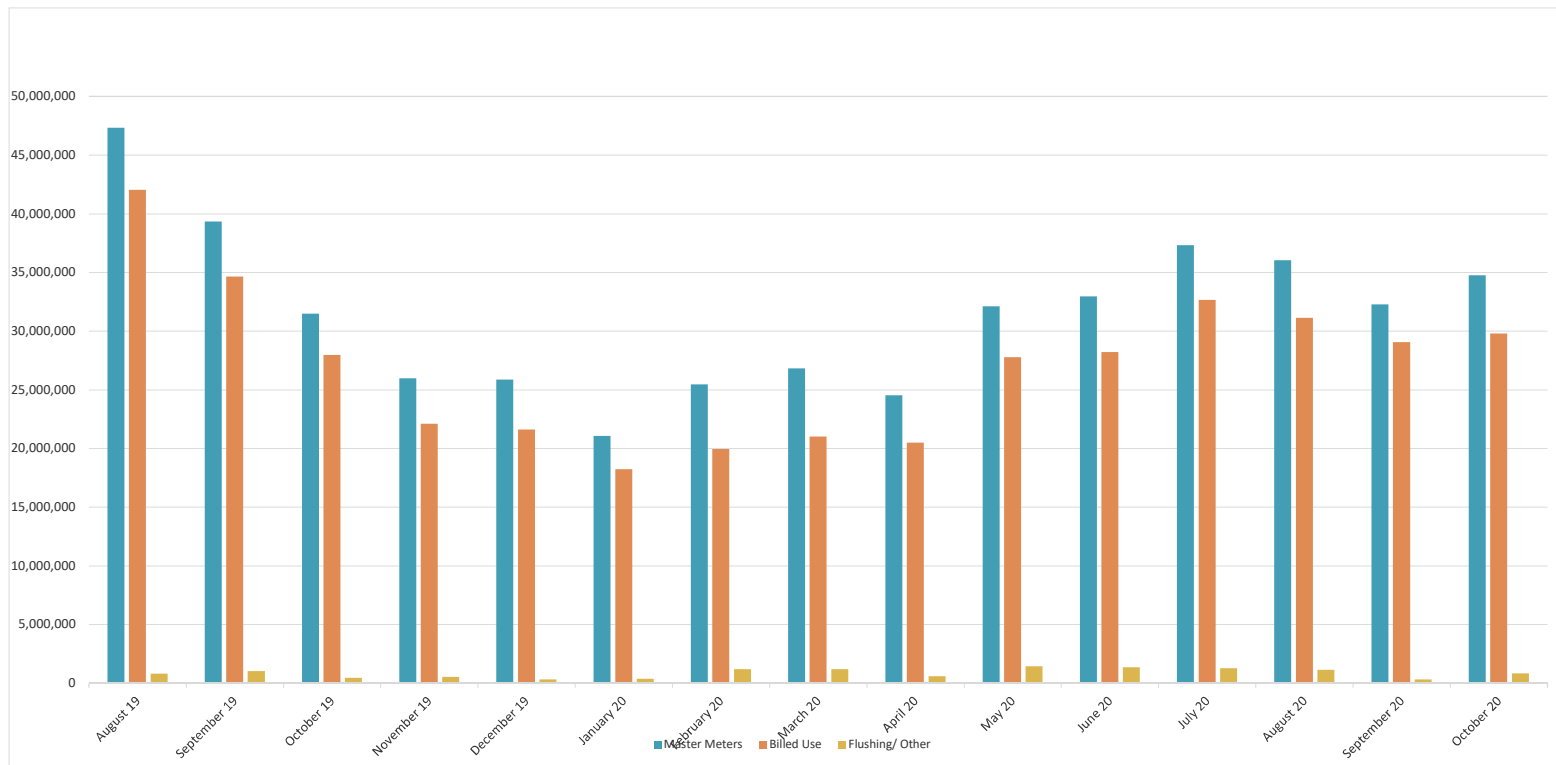
Current Annual Avg

1.90

Date	CL2 Avg
Oct-19	2.17
Nov-19	2.37
Dec-19	2.15
Jan-20	2.28
Feb-20	2.07
Mar-20	2.04
Apr-20	1.89
May-20	1.76
Jun-20	1.73
Jul-20	1.5
Aug-20	1.48
Sep-20	1.56
Oct-20	1.64



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Master Meters	Billed Use	Flushing/ Other	Gal.s Loss (-)	Accounted For %	Annual Running Avg
Aug-19	8/27/19	1937	47,326,000	42,041,000	806,000	6,091,000	91%	
Sep-19	9/26/19	1937	39,323,000	34,644,000	1,018,240	5,697,240	91%	
Oct-19	10/25/19	1939	31,467,000	27,965,000	439,897	3,941,897	90%	
Nov-19	11/25/19	1940	25,973,000	22,086,000	536,280	4,423,280	87%	
Dec-19	12/26/19	1941	25,874,000	21,610,000	302,800	4,566,800	85%	
Jan-20	1/24/20	1941	21,056,000	18,231,000	365,600	3,190,600	88%	
Feb-20	2/25/20	1941	25,457,000	19,938,000	1,192,800	6,711,800	83%	
Mar-20	3/26/20	1942	26,814,000	21,018,000	1,182,250	6,978,250	83%	
Apr-20	4/24/20	1942	24,527,000	20,481,000	574,600	4,620,600	86%	
May-20	5/27/20	1943	32,118,000	27,778,000	1,424,145	5,764,145	91%	
Jun-20	6/25/20	1944	32,954,000	28,214,000	1,342,000	6,082,000	90%	
Jul-20	7/24/20	1944	37,312,000	32,659,000	1,258,500	5,911,500	91%	
Aug-20	8/25/20	1943	36,043,000	31,124,000	1,117,600	6,036,600	89%	
Sep-20	9/25/20	1944	32,264,000	29,052,000	306,000	3,518,000	91%	
Oct-20	10/27/20	1945	34,748,000	29,778,000	829,200	5,799,200	88%	

*90000 drain gst

*Mics Leaks caused by contractors
*Interconnect open with HC151 by contractor

*FV leak on FM 1960

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Administrative										
Administrative Services										
	9/30/2020	2368748	HC132 District Area	Miscellaneous Administrative Duties for a District; Po was for wo 2297633, but wo is closed	\$0.00	\$0.00	\$1,709.33	\$0.00	\$1,709.33	N
	11/3/2020	2386604	HC132 District Area	Miscellaneous Compliance Duties Performed for a District;	\$0.00	\$59.84	\$0.00	\$0.00	\$59.84	N
				Administrative Services Total	\$0.00	\$59.84	\$1,709.33	\$0.00	\$1,769.17	
				AD Total	\$0.00	\$59.84	\$1,709.33	\$0.00	\$1,769.17	
Maintenance, Lift										
LS1										
General Maintenance & Repairs										
	9/25/2020	2353983	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pump airlock	\$12.00	\$49.26	\$0.70	\$0.00	\$61.96	N
	9/29/2020	2356909	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; back wash pump	\$12.00	\$49.26	\$4.12	\$0.00	\$65.38	N
	9/30/2020	2358471	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump #1 airlocked	\$12.00	\$49.26	\$4.12	\$0.00	\$65.38	N
	10/2/2020	2361018	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; airlocked pump	\$12.00	\$49.26	\$4.12	\$0.00	\$65.38	N
	10/6/2020	2363471	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; tripped mixer and airlocked pump	\$16.00	\$98.52	\$4.12	\$0.00	\$118.64	N
	10/10/2020	2366621	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; autodialer call out	\$24.00	\$147.78	\$4.12	\$0.00	\$175.90	N
	10/14/2020	2368743	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pump has high run time	\$12.00	\$49.26	\$4.12	\$0.00	\$65.38	N
	10/16/2020	2371755	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pumps vibrating	\$12.00	\$73.89	\$4.12	\$0.00	\$90.01	N
	10/22/2020	2376254	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; Backwash pumps	\$8.00	\$44.96	\$4.12	\$0.00	\$57.08	N
	10/23/2020	2377222	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; investigate stolen cables	\$16.00	\$89.92	\$4.12	\$0.00	\$110.04	N
	10/26/2020	2378854	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; pumps vibrating	\$8.00	\$49.26	\$4.12	\$0.00	\$61.38	N
	11/1/2020	2384700	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; East-check LS after earlier no power call	\$8.00	\$33.72	\$4.12	\$0.00	\$45.84	N
	11/1/2020	2384729	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; autodialer call out	\$68.00	\$418.70	\$4.12	\$0.00	\$490.82	N
				General Maintenance & Repairs Total	\$220.00	\$1,203.05	\$50.11	\$0.00	\$1,473.16	
Maintenance										
	10/6/2020	2346536	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; Check mixer #1 tripping out	\$96.00	\$484.86	\$0.00	\$0.00	\$580.86	N
	10/7/2020	2363645	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; Check mixer #2 tripping out	\$64.00	\$323.24	\$0.00	\$0.00	\$387.24	N

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INVOICE DATE: 11/6/2020[illegible]

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/13/2020	2357645	7603 Kings River Pt	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7309 SchedType: ELEC DateSched: 10/01/20	\$48.00	\$128.37	\$0.00	\$0.00	\$176.37	N
				Predictive Maintenance Total	\$48.00	\$128.37	\$0.00	\$0.00	\$176.37	
				LS2 Total	\$1,476.00	\$1,602.87	\$502.86	\$0.00	\$3,581.73	
LS3										
General Maintenance & Repairs										
	10/9/2020	2366619	21310 Atascocita Point Dr	Investigate a Problem at a Lift Station; autodialer call out	\$12.00	\$73.89	\$4.12	\$0.00	\$90.01	N
	10/30/2020	2384731	21310 Atascocita Point Dr	Investigate a Problem at a Lift Station; autodialer call out	\$8.00	\$32.84	\$4.12	\$0.00	\$44.96	N
				General Maintenance & Repairs Total	\$20.00	\$106.73	\$8.24	\$0.00	\$134.97	
Other Maintenance										
	10/14/2020	2351785	21310 Atascocita Point Dr	Lift Station Cleanup; Sched#: 7059 SchedType: CSEM DateSched: 10/01/20	\$848.00	\$222.44	\$150.20	\$0.00	\$1,220.64	N
				Other Maintenance Total	\$848.00	\$222.44	\$150.20	\$0.00	\$1,220.64	
Predictive Maintenance										
	10/13/2020	2357646	21310 Atascocita Point Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7310 SchedType: ELEC DateSched: 10/01/20	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	N
				Predictive Maintenance Total	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	
				LS3 Total	\$900.00	\$414.75	\$158.43	\$0.00	\$1,473.18	
				LS Total	\$3,252.00	\$6,256.03	\$916.04	\$0.00	\$10,424.08	
Maintenance, Sewer										
General Maintenance & Repairs										
	9/28/2020	2354367	HC132 District Area	Cleaning of a Sewer System; d part	\$32.00	\$93.12	\$4.12	\$0.00	\$129.24	N
	10/15/2020	2359085	HC132 District Area	Cleaning of a Sewer System; Order D-part	\$0.00	\$0.00	\$903.54	\$0.00	\$903.54	N
	10/5/2020	2361975	8711 Summit Pines Dr	Investigate a Sewer System Problem; Sewer back up. Customer's plumber said something coming from our side causing it, please investigate and tag the door	\$32.00	\$139.68	\$4.12	\$0.00	\$175.80	N
	10/5/2020	2362319	21102 Atascocita Place Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replace 1" gasket	\$4.00	\$11.64	\$4.23	\$0.00	\$19.87	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/8/2020	2365218	20901 Atascocita Point Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; ninvestigated manhole, created CD DateSched: 10/08/20	\$4.00	\$11.64	\$0.51	\$0.00	\$16.15	N
	10/8/2020	2365598	8 Kings River Ct	Relocate, Repair, Replace or Recondition Sewer System Asset; repair customers house line	\$72.00	\$291.18	\$15.51	\$0.00	\$378.69	N
	10/23/2020	2377513	HC132 District Area	Cleaning of a Sewer System; Monthly dpart	\$36.00	\$104.76	\$4.12	\$0.00	\$144.88	N
	10/28/2020	2381294	20142 Atascocita Lake Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/28/2020	2381300	8011 12th Fairway Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/29/2020	2383013	21026 Kings River Point Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.00	\$11.64	\$0.00	\$0.00	\$15.64	N
	10/29/2020	2383434	8322 Laurel Leaf Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean around manhole	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2383435	20115 Legend Oak Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean around manhole	\$4.00	\$11.64	\$0.51	\$0.00	\$16.15	N
				General Maintenance & Repairs Total	\$204.00	\$721.86	\$949.01	\$0.00	\$1,874.87	
Grease Trap Inspections										
	9/25/2020	2327959	8006 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2327962	8110 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; 3 traps	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2327964	8005 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; 5 traps	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2328009	8750 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; 2 traps	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2328013	8740 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2328046	8001 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$8.00	\$27.92	\$0.00	\$0.00	\$35.92	N
	9/25/2020	2328093	8010 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
	9/25/2020	2328095	8502 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$13.96	\$0.00	\$0.00	\$17.96	N
				Grease Trap Inspections Total	\$36.00	\$125.64	\$0.00	\$0.00	\$161.64	
				MS Total	\$240.00	\$847.50	\$949.01	\$0.00	\$2,036.51	
Maintenance, Water										
Administrative Services										
	10/7/2020	2364026	HC132 District Area	Billing Internal Commercial/District Audit; audit on 132 AMR change out.	\$72.00	\$339.68	\$4.12	\$0.00	\$415.80	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
				Administrative Services Total	\$72.00	\$339.68	\$4.12	\$0.00	\$415.80	
Construction Maintenance										
	9/30/2020	2354845	19815 Sweetgum Forest Dr	Repair a Water System Service Line; Service line leaking near meter Front easement ----- Non emergency Pine green (cross street) Assign to Dustin Hebert	\$1,029.00	\$1,575.24	\$363.44	\$0.00	\$2,967.68	N
	10/6/2020	2358010	8003 17th Green Dr	Repair a Water System Service Line; CDMWSL 8003 17th green rd Repair service line Front easement Non emergency Pinehurst trl (cross street) Assign to Dustin Hebert Uccs##_____ Get Outlook for iOS DateSched: 09/30/20	\$806.00	\$1,533.82	\$156.90	\$0.00	\$2,496.72	N
	10/2/2020	2360098	8002 12th Fairway Ln	Repair a Water System Service Line; FRONT EASTMENT NEAR METER BOX Xstreet PINEHURSH TRAIL DR Repair service line leak	\$992.00	\$1,354.66	\$147.00	\$0.00	\$2,493.66	N
	10/8/2020	2365686	19815 Sweetgum Forest Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); leveled ground laid sod DateSched: 10/09/20	\$256.00	\$615.76	\$266.97	\$0.00	\$1,138.73	N
	10/8/2020	2365741	8300 Fm 1960 E	Repair, Replace, Adjust, Recondition a Water System Asset; digging up mainline valve and removing debris	\$391.00	\$782.68	\$105.15	\$0.00	\$1,278.83	N
	10/12/2020	2367153	8002 17th Green Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); leveled and squared ground laid sod , cleaned up debris and took pictures	\$280.00	\$1,609.96	\$71.23	\$0.00	\$1,961.19	N
	10/19/2020	2372173	8002 12th Fairway Ln	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); level and sod	\$210.00	\$536.90	\$235.46	\$0.00	\$982.36	N
	10/26/2020	2377071	20514 Perryoak Dr	Repair a Water System Service Line; non-emergency / front easement / service line leak / xstreet sunny shores dr	\$160.00	\$437.88	\$0.00	\$0.00	\$597.88	N
				Construction Maintenance Total	\$4,124.00	\$8,446.90	\$1,346.15	\$0.00	\$13,917.04	

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
General Maintenance & Repairs										
	9/25/2020	2256252	19803 Sweetgum Forest Dr	Investigate Water System Leak; cci reporting leak at meter since we changed meter	\$8.00	\$23.28	\$0.70	\$0.00	\$31.98	N
	10/28/2020	2270097	19503 Pine Echo Dr	Investigate Water System Leak; leak at meter DateSched: 10/28/20	\$4.00	\$11.64	\$0.51	\$0.00	\$16.15	N
	10/28/2020	2271586	8115 Pine Green Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replace damage meter box lid DateSched: 10/28/20	\$4.00	\$11.64	\$13.96	\$0.00	\$29.60	N
	10/28/2020	2272835	6626 Fm 1960 E Irr 1	Replace, Adjust or Reset a Water Meter Box Lid; need meter box lid DateSched: 10/28/20	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/2/2020	2275596	6725 Atascocita Rd	Turn Off Water Service-Customer Requested for Repair; turn off for repairs DateSched: 06/17/20	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2278900	8734 Pines Place Dr	Investigate Water System Leak; customer said water still leaking from meter ,please investigate and leave door tag	\$8.00	\$23.28	\$0.70	\$0.00	\$31.98	N
	10/28/2020	2295966	8303 Amber Cove Dr	Investigate Poor Water Quality of a Water System; brown liquid coming from faucet DateSched: 10/28/20	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/2/2020	2337373	HC132 District Area	Billing Re-read Multi-Address WO, Read Meter Only - See Bulk Accounts tab for list of Addresses;	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	9/25/2020	2342412	21002 Atascocita Point Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2352731	8031 E Club Point Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2353212	21002 Atascocita Point Dr	Investigate a Water System Problem; Meter information doesn't match Listed meter information 90587179 Correct meter information 200665911 - 0003 - 120665601	\$4.00	\$11.64	\$0.70	\$0.00	\$16.34	N
	9/25/2020	2353279	8031 E Club Point Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2353457	20322 Spoonwood Dr	Meet and/or Assist Consultants or Contractors at a Water System; Met with plumber for issue with leak at the meter	\$8.00	\$23.28	\$0.70	\$0.00	\$31.98	N
	9/25/2020	2353458	20322 Spoonwood Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged curb stop	\$24.00	\$91.53	\$42.28	\$0.00	\$157.81	N

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INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/25/2020	2353460	20326 Spoonwood Dr	Investigate Water System Leak; Leak at the meter	\$8.00	\$23.28	\$0.70	\$0.00	\$31.98	N
	9/25/2020	2353461	20326 Spoonwood Dr	Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged curb stop	\$24.00	\$91.53	\$60.98	\$0.00	\$176.51	N
	9/28/2020	2354676	19815 Sweetgum Forest Dr	Investigate Water System Leak; leak in between mrs. home , pls investigate	\$8.00	\$23.28	\$5.39	\$0.00	\$36.67	N
	9/29/2020	2355120	20318 Sunny Shores Dr	Investigate Water System Leak; PLS INVESTIGATE LEAK AT METER (CUST STATES LEAKING SINCE IT WAS CHANGED)	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	9/29/2020	2355466	8019 Pine Green Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356015	8019 Pine Green Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356047	19927 18th Fairway Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356058	20019 Magnolia Bend Dr	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356060	20242 Atascocita Shores Dr	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356084	19602 Autumn Creek Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356105	7706 Pine Cup Dr	Investigate Poor Water Quality of a Water System; smell in water can drink or shower	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	9/29/2020	2356206	19726 Hurst Wood Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356572	19506 Nehoc Ln	Turn On Water Service-After Hours; Billing please add \$75 after hours fee to next bill.	\$20.00	\$87.41	\$4.12	\$0.00	\$111.53	N
	9/29/2020	2356656	20506 Spoonwood Dr	Turn On Water Service-After Hours; \$75	\$24.00	\$104.89	\$4.12	\$0.00	\$133.01	N
	9/29/2020	2356662	20318 Sunny Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box	\$12.00	\$34.92	\$22.82	\$0.00	\$69.74	N
	9/29/2020	2356673	8219 Lake Shore Villa Dr	Replace, Adjust or Reset a Water Meter Box Lid; replace mtr box lid	\$4.00	\$11.64	\$13.96	\$0.00	\$29.60	N
	9/30/2020	2356768	8339 Atascocita Lake Way	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2356769	7811 Tamarron Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2356770	20323 Allegro Shores Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2356904	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet and assist contractor s	\$16.00	\$50.17	\$4.12	\$0.00	\$70.29	N

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INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/29/2020	2356922	7602 Kings River Cir	Relocate, Repair, Replace or Recondition Water System Asset; Remove roots and sand	\$12.00	\$34.96	\$4.12	\$0.00	\$51.08	N
	9/29/2020	2356923	7602 Kings River Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box and lid	\$16.00	\$46.62	\$22.82	\$0.00	\$85.44	N
	9/29/2020	2356924	7510 Kings River Cir	Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box and lid	\$16.00	\$46.62	\$22.82	\$0.00	\$85.44	N
	9/29/2020	2357013	HC132 District Area	Flushing of a Water System; flushed line due to brown water DateSched: 09/30/20	\$56.00	\$186.33	\$4.12	\$0.00	\$246.44	N
	9/30/2020	2357227	7811 Tamarcon Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/29/2020	2357267	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; program meters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	9/29/2020	2357270	HC132 District Area	Investigate a Water System Problem; reported sign knocked down	\$24.00	\$113.23	\$4.12	\$0.00	\$141.35	N
	9/30/2020	2357359	7627 Kings River Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box lid DateSched: 09/30/20	\$4.00	\$11.64	\$19.21	\$0.00	\$34.85	N
	9/30/2020	2357828	20327 Allegro Shores Ln	Investigate Water System Leak; Leak near meter	\$12.00	\$34.92	\$5.07	\$0.00	\$51.99	N
	9/30/2020	2357960	7823 12th Fairway Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2358008	8003 17th Green Dr	Investigate Water System Leak; leak in road near meter DateSched: 09/30/20	\$12.00	\$34.92	\$1.79	\$0.00	\$48.71	N
	9/30/2020	2358059	8122 17th Green Dr	Customer Move In - Read Meter, Reconnect or Turn On Service; move in DateSched: 09/30/20	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2358296	19815 Sweetgum Forest Dr	Meet and/or Assist Consultants or Contractors at a Water System; Met with back hole crew to shut off water DateSched: 09/30/20	\$52.00	\$186.43	\$0.51	\$0.00	\$238.94	N
	9/30/2020	2358427	7710 Lagovista Ct	Relocate, Repair, Replace or Recondition Water System Asset;	\$12.00	\$34.96	\$4.12	\$0.00	\$51.08	N
	9/30/2020	2358822	20110 Atascocita Lake Dr	Flushing of a Water System; Flushed to help out above address	\$24.00	\$75.25	\$0.51	\$0.00	\$99.76	N
	9/30/2020	2359073	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; program new smart meters	\$56.00	\$264.20	\$0.51	\$0.00	\$320.71	N
	10/1/2020	2359173	8015 17th Green Dr	Investigate Water System Leak; leak near street	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/1/2020	2359602	8002 12th Fairway Ln	Investigate Water System Leak; leak near meter water running down street	\$16.00	\$69.93	\$4.12	\$0.00	\$90.05	N
	9/30/2020	2359660	HC132 District Area	AMR Administrative Duties;	\$0.00	\$153.89	\$0.00	\$0.00	\$153.89	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/2/2020	2359822	7603 Kings River Cir	Read Meter, Check For Leaks, Customer Requested; RR/CHECK LEAKS/ACURCY TEST/PLS TAG DOOR WITH ALL INFO RR NUMBER	\$8.00	\$23.28	\$4.35	\$0.00	\$35.63	N
	10/2/2020	2360183	7811 Tamarron Ct	No Water Call, Investigate Problem;	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/2/2020	2360336	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); hang bill tags DateSched: 10/02/20	\$4.00	\$11.64	\$4.58	\$0.00	\$20.22	N
	10/5/2020	2361015	21102 Atascocita Place Dr	Investigate Water System Leak; water leaking in front of home pls investigate and leave door tag	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/4/2020	2361025	8211 Magnolia Glen Dr	Investigate Water System Leak; customer reporting large leak in yard near meter	\$16.00	\$69.84	\$4.12	\$0.00	\$89.96	N
	10/5/2020	2361029	8202 Shoregrove Dr	Investigate Water System Leak; leak at meter	\$32.00	\$139.68	\$4.12	\$0.00	\$175.80	N
	10/6/2020	2361549	19622 Autumn Creek Ln	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); HIGH LEVEL OF TASK	\$4.00	\$24.25	\$4.12	\$0.00	\$32.37	N
	10/5/2020	2361962	8007 17th Green Dr	Investigate Water System Leak; water coming out of the seam of the road in front of this home	\$8.00	\$34.92	\$4.12	\$0.00	\$47.04	N
	10/6/2020	2362235	20026 Legend Oak Dr	Read Meter, Check For Leaks, Customer Requested; PLEASE RE READ METER AND CHECK FOR LEAKS AND ACCURACY TEST PLEASE TAG DOOR. ALSO CUSTOOMER IS ASKING FOR CONTACT UPON ARRIVAL 603-812-3173THANK YOU	\$8.00	\$23.28	\$4.35	\$0.00	\$35.63	N
	10/6/2020	2362257	8618 Summit Pines Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362538	7806 Beaver Lake Ct	Investigate Water System Leak; water coming from meter box	\$12.00	\$34.92	\$4.35	\$0.00	\$51.27	N
	10/6/2020	2362602	8211 Magnolia Glen Dr	Turn Off Water Service-Customer Requested for Repair; NEED WATER OFF DUE TO LEAK	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362817	8618 Summit Pines Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2363784	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with allen and larry to locate water tap.	\$12.00	\$56.61	\$4.12	\$0.00	\$72.73	N
	10/6/2020	2363785	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with techs to program amr meters	\$0.00	\$0.00	\$4.12	\$0.00	\$4.12	N
	10/7/2020	2364108	8202 Arrow Cove Ct	Investigate Water System Leak; cci reporting leak at meter	\$16.00	\$46.56	\$0.75	\$0.00	\$63.31	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/7/2020	2364262	20407 Tamarron Dr	Investigate Water System Leak; So water running down the road from meter box dug around and found a leak on customer side made contact with customer and let them know that they have a leak on their side left door tag	\$16.00	\$46.56	\$4.35	\$0.00	\$66.91	N
	10/8/2020	2364518	7818 Magnolia Cove Ct	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door, email results	\$4.00	\$11.64	\$4.35	\$0.00	\$19.99	N
	10/7/2020	2364807	HC132 District Area	Investigate a Water System Problem; reprogram meters in 132	\$72.00	\$225.76	\$4.12	\$0.00	\$301.88	N
	10/8/2020	2364956	19726 Sweet Forest Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/8/2020	2364981	8018 Pine Cup Dr	Investigate Water System Leak; leak at meter DateSched: 10/08/20	\$12.00	\$34.92	\$0.75	\$0.00	\$47.67	N
	10/8/2020	2365044	19726 Sweet Forest Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/8/2020	2365236	6603 Atascocita Rd	Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged meter box DateSched: 10/08/20	\$16.00	\$46.56	\$22.82	\$0.00	\$85.38	N
	10/8/2020	2365252	8300 Fm 1960 E	Investigate Water System Leak; leak water gushing	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/8/2020	2365270	8300 Fm 1960 E	Investigate a Water System Problem; need to locate valve to shut water for repairs	\$156.00	\$842.85	\$12.35	\$0.00	\$1,011.20	N
	10/8/2020	2365323	8202 Arrow Cove Ct	Investigate Water System Leak; leak at meter	\$8.00	\$34.92	\$0.86	\$0.00	\$43.78	N
	10/8/2020	2365391	8 Kings River Ct	Investigate Water System Leak; Leak on customer side	\$16.00	\$50.17	\$4.35	\$0.00	\$70.52	N
	10/9/2020	2365462	7806 12th Fairway Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/8/2020	2365542	7710 Pine Green Ln	Relocate, Repair, Replace or Recondition Water System Asset; Remove roots and mud	\$12.00	\$34.96	\$4.12	\$0.00	\$51.08	N
	10/8/2020	2365544	8319 Amber Cove Dr	Relocate, Repair, Replace or Recondition Water System Asset; Remove roots	\$12.00	\$34.96	\$4.12	\$0.00	\$51.08	N
	10/8/2020	2365545	8319 Amber Cove Dr	Repair, Replace or Adjust a Water Meter Box Assembly;	\$16.00	\$46.62	\$4.12	\$0.00	\$66.74	N
	10/8/2020	2365551	20911 Atascocita Point Dr	Relocate, Repair, Replace or Recondition Water System Asset; remove roots	\$8.00	\$23.31	\$4.12	\$0.00	\$35.43	N
	10/8/2020	2365596	7603 Kings River Cir	Repair, Replace or Adjust a Water Meter Box Assembly;	\$16.00	\$46.56	\$19.21	\$0.00	\$81.77	N
	10/8/2020	2365885	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with tech to program amr smart meters	\$112.00	\$264.20	\$0.51	\$0.00	\$376.71	N

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	10/9/2020	2365917	8502 Fm 1960 E	Investigate a Water System Problem; low water pressure DateSched: 10/09/20	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/9/2020	2365994	8530 Fm 1960 E	Investigate Poor Water Quality of a Water System; brown water	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/9/2020	2366449	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with other techs to program meter	\$48.00	\$150.51	\$4.12	\$0.00	\$202.63	N
	10/9/2020	2366469	20911 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; readjust meter box	\$12.00	\$34.96	\$22.82	\$0.00	\$69.78	N
	10/9/2020	2366470	20911 Atascocita Point Dr	Relocate, Repair, Replace or Recondition Water System Asset; repair house line	\$12.00	\$34.96	\$14.02	\$0.00	\$60.98	N
	10/9/2020	2366499	8300 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; Assisted in turning off water main valve and turning on	\$24.00	\$69.84	\$4.12	\$0.00	\$97.96	N
	10/9/2020	2366501	6903 Atascocita Rd @ Town Center	Investigate Water System Leak; So I watered running down the road from mtr box investigated water to be coming from gasket which was pinched on 2 inch mtr	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/9/2020	2366502	6903 Atascocita Rd @ Town Center	Relocate, Repair, Replace or Recondition Water System Asset; Loosen 2 inch meter pumped out meter box installed new gaskets and tighten mtr back together	\$16.00	\$46.56	\$5.16	\$0.00	\$67.72	N
	10/12/2020	2366529	7068 Fm 1960 E	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/12/2020	2366530	8627 Pines Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/12/2020	2367225	8300 Fm 1960 E	Turn Off Water Service-Customer Requested for Repair; turn off for repair	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/13/2020	2367616	20236 Sunny Shores Dr	Read Meter, Check For Leaks, Customer Requested; reread, check for accuracy and leaks, pls tag door	\$8.00	\$23.28	\$4.35	\$0.00	\$35.63	N
	10/12/2020	2367771	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with DIGCO	\$12.00	\$56.61	\$4.12	\$0.00	\$72.73	N
	10/13/2020	2367981	18918 Town Center Blvd	Investigate Poor Water Quality of a Water System; BROWN WATER	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/13/2020	2368373	8422 Pine Shores Dr	Investigate Poor Water Quality of a Water System; Poor water quality due to testing in the area Flushing hydrants	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/13/2020	2368374	HC132 District Area	Flushing of a Water System; Flushing due to testing	\$28.00	\$81.48	\$4.12	\$0.00	\$113.60	N

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	10/13/2020	2368376	19610 Gamble Oak Dr	Investigate Poor Water Quality of a Water System; Made customer contact over the phone the lady said she had brown water in little pieces in the water told her I'd flush the line due to pressure testing in the area	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/13/2020	2368440	HC132 District Area	Investigate a Water System Problem; Reprogram Mtrs	\$64.00	\$200.67	\$4.12	\$0.00	\$268.79	N
	10/14/2020	2368535	7214 Fm 1960 E	Read Meter, Check For Leaks, Customer Requested; read mtr verify mtr# call Debrainframark 281.579.4503 w/results	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/14/2020	2368556	6819 Kingwood Glen Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/13/2020	2368771	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; final walk through	\$48.00	\$226.46	\$4.12	\$0.00	\$278.58	N
	10/14/2020	2368811	7214 Fm 1960 E Dom 2	Read Meter, Check For Leaks, Customer Requested; read mtr verify mtr# call Debrainframark 281.579.4503 w/results	\$4.00	\$11.64	\$0.00	\$0.00	\$15.64	N
	10/14/2020	2369122	8627 Pines Place Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/15/2020	2369663	HC132 District Area	Remove Water Meter (Vacant With Usage) - Multi Day WO - See Bulk Accounts for list of Addresses;	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	N
	10/15/2020	2369783	20236 Sunny Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/15/2020	2369832	20236 Sunny Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/15/2020	2369985	20526 Riverside Pines Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/15/2020	2370278	21218 Atascocita Point Dr	Reinstall Water Meter; reinstall meter DateSched: 10/15/20	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
	10/16/2020	2371249	8015 17th Green Dr	Investigate Water System Leak; leak at meter DateSched: 10/16/20	\$12.00	\$34.92	\$0.75	\$0.00	\$47.67	N
	10/16/2020	2371347	8300 Fm 1960 E	Investigate a Water System Problem; valves at vault leaking	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/16/2020	2371458	8110 Fm 1960 E	Meet and/or Assist Consultants or Contractors at a Water System; customer would like assistance with knowing how to read meter	\$24.00	\$69.84	\$4.12	\$0.00	\$97.96	N
	10/16/2020	2371820	7518 King River Cir	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.00	\$11.64	\$10.36	\$0.00	\$26.00	N
	10/16/2020	2371821	21110 Kings River Pt	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.00	\$11.64	\$13.96	\$0.00	\$29.60	N
	10/19/2020	2372059	8007 Rebawood Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/19/2020	2372060	20346 Acapulco Cove Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372061	19715 Sweet Forest Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372062	20003 Atasca Villas Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372063	20019 18th Fairway Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372145	20019 18th Fairway Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372577	8007 Rebawood Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372735	8015 17th Green Dr	Investigate Water System Leak; Customer needs a supervisor to call/come out #2371249- Michael C went out and advised on customer side- Ms Wendt had two plumbers out over the weekend- advised on district side. Please make contact with customer.	\$12.00	\$34.92	\$154.73	\$0.00	\$201.65	N
	10/19/2020	2373028	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met up with techs to program mtrs	\$40.00	\$125.42	\$0.51	\$0.00	\$165.93	N
	10/19/2020	2373200	HC132 District Area	Investigate Water System Leak; Found leak dug around and found it to be an irrigation leak bill from the board showed up and I let him know it was a irrigation leak he said he would have his irrigation crew on it	\$16.00	\$46.56	\$0.51	\$0.00	\$63.07	N
	10/19/2020	2373201	20611 Sunny Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Mtr I'd is 200807848 Replaced broken mtr box	\$16.00	\$46.56	\$22.82	\$0.00	\$85.38	N
	10/20/2020	2373396	20346 Acapulco Cove Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/20/2020	2373511	8740 Fm 1960 E	No Water Call, Investigate Problem; car wash has no water	\$16.00	\$46.56	\$4.12	\$0.00	\$66.68	N
	10/21/2020	2374096	20019 Atasca Villas Dr	Investigate Water System Leak; leak at meter- flowing into street	\$8.00	\$23.28	\$4.46	\$0.00	\$35.74	N
	10/20/2020	2374277	HC132 District Area	Investigate a Water System Problem; Had to re upload pics in handheld	\$60.00	\$188.13	\$4.12	\$0.00	\$252.25	N
	10/21/2020	2374418	8750 Fm 1960 E	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/21/2020	2374448	8750 Fm 1960 E	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/21/2020	2374675	20510 Spoonwood Dr	Reinstall Water Meter;	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
	10/21/2020	2374677	20510 Spoonwood Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/20/2020	2374751	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet engineer	\$16.00	\$75.49	\$4.12	\$0.00	\$95.61	N
	10/20/2020	2374752	HC132 District Area	Investigate a Water System Problem; investigate issue at 1960 intersection	\$64.00	\$323.59	\$8.24	\$0.00	\$395.83	N
	10/20/2020	2374753	8750 Fm 1960 E	Locate a Water System Asset; locate meter	\$8.00	\$37.74	\$4.12	\$0.00	\$49.86	N
	10/21/2020	2375113	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; District-meet with contractor to discuss isolation options	\$44.00	\$225.63	\$8.24	\$0.00	\$277.86	N
	10/21/2020	2375393	HC132 District Area	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); Hung red tag	\$32.00	\$93.12	\$11.28	\$0.00	\$136.40	N
	10/22/2020	2375558	20807 Kings Crown Ct	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door, email results	\$8.00	\$23.28	\$4.35	\$0.00	\$35.63	N
	10/21/2020	2375846	HC132 District Area	Locate a Water System Asset; loc valve at 1960 and atascocita shores	\$24.00	\$113.23	\$4.12	\$0.00	\$141.35	N
	10/22/2020	2375963	20526 Riverside Pines Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/23/2020	2376522	20502 Spoonwood Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/22/2020	2376551	19626 Hurst Wood Dr	Repair, Replace or Adjust a Water Meter Box Assembly;	\$16.00	\$46.56	\$22.82	\$0.00	\$85.38	N
	10/22/2020	2376557	20015 Pinehurst Bend Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; read meter	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/23/2020	2376645	HC132 District Area	Investigate a Water System Problem; Went to reprogram meters that wasn't showing in system	\$32.00	\$93.12	\$4.12	\$0.00	\$129.24	N
	10/22/2020	2376651	HC132 District Area	Create a Survey for Water System Asset;	\$16.00	\$75.49	\$4.12	\$0.00	\$95.61	N
	10/23/2020	2376937	8422 Bunker Bend Dr	Investigate Water System Leak; cs email reporting water in back yard	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/23/2020	2377070	20514 Perryoak Dr	Investigate Water System Leak; investigated leak, water from driveway	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/26/2020	2377601	20431 Perryoak Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/26/2020	2377682	20431 Perryoak Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/26/2020	2377683	19939 18th Fairway Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/26/2020	2378011	20218 Atascocita Shores Dr	Investigate Water System Leak; investigate possible leak	\$16.00	\$46.56	\$0.51	\$0.00	\$63.07	N
	10/26/2020	2378031	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met with contractors to shut main lines down for repairs	\$16.00	\$46.56	\$4.12	\$0.00	\$66.68	N
	10/26/2020	2378513	HC132 District Area	Investigate a Water System Problem; Reprogram smart meters	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/26/2020	2378691	20218 Atascocita Shores Dr	Meet and/or Assist Consultants or Contractors at a Water System; Assisted in finding irrigation mtr that wasn't able to be found	\$32.00	\$93.12	\$0.51	\$0.00	\$125.63	N
	10/27/2020	2378768	HC132 District Area	Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses;	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	N
	10/27/2020	2378805	7806 Hurst Forest Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/27/2020	2379051	8614 Summit Pines Dr	No Water Call, Investigate Problem; cause unknown bill update	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/27/2020	2379058	8734 Pines Place Dr	No Water Call, Investigate Problem; issue unknown customer claims neighbor has no water as	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/27/2020	2379186	20242 Atascocita Lake Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; did not pay	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/27/2020	2379379	8514 Pines Place Dr	Turn On Water Service After Disconnect for Non Payment; bill paid	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/27/2020	2379441	20342 Atascocita Shores Dr	Investigate a Water System Problem; Customer wanted info on when his yard was going to be fixed after previous repairs	\$8.00	\$23.28	\$4.12	\$0.00	\$35.40	N
	10/27/2020	2379470	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; fm 1960e and atascocita shores meter with contractors to open main line valves	\$12.00	\$34.92	\$4.12	\$0.00	\$51.04	N
	10/27/2020	2379625	8342 Atascocita Lake Way	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/30/2020	2379675	6935 Atascocita Rd	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/30/2020	2379683	7702 Kings River Cir Irr 1	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/27/2020	2379808	20242 Atascocita Lake Dr	Turn On Water Service-After Hours; Customer made payment and agreed to the \$75 after hour fee.	\$24.00	\$104.89	\$4.12	\$0.00	\$133.01	N
	10/29/2020	2379840	8406 Bunker Bend Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379841	20027 Legend Oak Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379842	20506 Riverside Pines Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/30/2020	2379844	8319 Amber Cove Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N

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	10/29/2020	2379854	20415 Atascocita Shores Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379855	20334 Spoonwood Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379856	20415 Spoonwood Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379858	21214 Atascocita Point Dr Irr 1	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379861	21310 Atascocita Point Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379863	1 Noble Run	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379864	26 Kings River Ct	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N

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	10/30/2020	2379865	7603 Kings River Ct	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/29/2020	2379866	33 Kings River Ct	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379868	19240 W Lake Houston Pkwy	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/30/2020	2379870	6935 Atascocita Rd IRRG	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/30/2020	2379873	6569 Atascocita Rd Irr1	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/29/2020	2379874	19325 W Lake Houston Pkwy Irr1	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/29/2020	2379878	18827 Atasca Oaks Dr	AMR Communication Error; AMR COMMUNICATION ERROR - CONFIRM METER & ENDPOINT #, GET READ, FLUSH LINE TO ACTIVATE EP, IF UNABLE TO FLUSH USE HANDHELD TO ACTIVATE.	\$4.00	\$11.64	\$4.12	\$0.00	\$19.76	N
	10/27/2020	2379906	8027 17th Green Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$16.00	\$46.56	\$22.82	\$0.00	\$85.38	N
	10/28/2020	2380887	19510 Nehoc Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/28/2020	2381302	8114 17th Green Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.00	\$11.64	\$13.96	\$0.00	\$29.60	N
	10/28/2020	2381328	18915 Atasca Oaks Dr	Turn Off Water Service-Customer Requested for Repair; T/OFF leak in property	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/29/2020	2381906	20323 Spoonwood Dr	Turn On Water Service After Disconnect for Non Payment; cs email request	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/30/2020	2383298	8414 Pine Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/30/2020	2383352	8414 Pine Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/29/2020	2383427	21002 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly;	\$16.00	\$46.56	\$22.82	\$0.00	\$85.38	N
	10/29/2020	2383544	8110 Fm 1960 E	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; VERIFY METER SIZE	\$4.00	\$18.87	\$0.51	\$0.00	\$23.38	N
	10/31/2020	2384273	18915 Atasca Oaks Dr	Turn On Water Service-Customer Requested for Repair; leak in property just verify	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/27/2020	2385104	HC132 District Area	AMR Administrative Duties;	\$0.00	\$125.91	\$0.00	\$0.00	\$125.91	N
	10/30/2020	2385139	7815 Lake Mist Ct	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; verify meter info	\$8.00	\$37.74	\$4.12	\$0.00	\$49.86	N
	10/30/2020	2385141	7811 Lake Mist Ct	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; verify meter info	\$8.00	\$37.74	\$4.12	\$0.00	\$49.86	N
	10/30/2020	2385144	19510 Suncove Ln	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; verify meter info	\$8.00	\$37.74	\$4.12	\$0.00	\$49.86	N
	10/30/2020	2385150	20015 Pinehurst Bend Dr	Read Meter Only - Misread, High, Low, Reverse - From Billing Department; verify meter info	\$4.00	\$18.87	\$4.12	\$0.00	\$26.99	N
	10/30/2020	2385157	8110 Fm 1960 E	Investigate Water System Leak; possible customer leak	\$12.00	\$56.61	\$4.12	\$0.00	\$72.73	N
				General Maintenance & Repairs Total	\$2,276.00	\$8,385.87	\$3,070.09	\$0.00	\$13,731.96	
Inspections										
	10/30/2020	2376051	19525 Pinehurst Trl Irrg	Backflow Prevention Inspection - Commercial; FEBCO 765 1" - SERIAL HE61831 - METER 53950103 - XL PARTS - IRRIGATION FRONT OF PROPERTY	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/30/2020	2376056	6300 Fm 1960 E Irr 1	Backflow Prevention Inspection - Commercial; FEBCO 765 2" - SERIAL N/A - METER 19305643 - RETAIL CENTER IRRIGATION - RIGHT REAR CORNER OF BUILDING	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N

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	10/23/2020	2376057	6700 Fm 1960 E Sonic	Backflow Prevention Inspection - Commercial; FEBCO 765 1" - SERIAL H693884 - METER 53201176 - SONIC IRRIGATION - LEFT SIDE IN GRASS AREA	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/23/2020	2376058	7072 FM 1960	Backflow Prevention Inspection - Commercial; WILKINS 720 2" - SERIAL N/A - RETAIL CENTER - LEFT FRONT OF PARKING LOT - PVB	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/23/2020	2376059	7126 Fm 1960 E Dom 2	Backflow Prevention Inspection - Commercial; WILKINS 975 1 1/2" - SERIAL 3533051 - METER 60861786 - TACO BELL - RIGHT FRONT OF PARKING LOT	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/28/2020	2376061	7126 Fm 1960 E	Backflow Prevention Inspection - Commercial; WILKINS 720 2" - SERIAL 09783 - METER 00847606 - RIGHT FRONT OF PARKING	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/28/2020	2376067	7351 Fm 1960 E	Backflow Prevention Inspection - Commercial; WILKINS 1 1/2" - SERIAL 4519938 - TACO CABANA - LEFT FRONT OF PROPERTY	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/23/2020	2376068	7351 Fm 1960 E Irr 1	Backflow Prevention Inspection - Commercial; FEBCO 765 1" - SERIAL H748345 - TACO CABANA IRRIGATION - LEFT FRONT OF PROPERTY	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/26/2020	2376069	7353 Fm 1960 E	Backflow Prevention Inspection - Commercial; WILKINS 975 2" - SERIAL 3511849 - METER 60876820 - FRONT CENTER OF PARKING LOT - IHOP	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/26/2020	2376074	7405 Fm 1960 E	Backflow Prevention Inspection - Commercial; WATTS 009M3 - SERIAL H020291 - FRONT BY FUEL STATION CENTER IN GRASS - HEB - PVB	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
	10/30/2020	2376075	7525 Fm 1960 E Irr 1	Backflow Prevention Inspection - Commercial; WATTS 009M14 - SERIAL 35706-METER 1805443 - FRONT CENTER OF PARKING LOT - COMPASS BANK	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	N
				Inspections Total	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	
Lab Fees or Laboratory Sampling										
	9/30/2020	2334625	HC132 District Area	Purchase Laboratory Services for Water System Asset;	\$0.00	\$0.00	\$441.10	\$0.00	\$441.10	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$441.10	\$0.00	\$441.10	

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INVOICE NO. 1131270 - DETAIL

INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Subcontract Services										
	10/9/2020	2270568	HC132 District Area	Purchase Subcontracted Services for Water System; Lead and copper sampling	\$0.00	\$0.00	\$7,700.00	\$0.00	\$7,700.00	N
				Subcontract Services Total	\$0.00	\$0.00	\$7,700.00	\$0.00	\$7,700.00	
				MW Total	\$6,472.00	\$17,172.45	\$13,661.45	\$0.00	\$37,305.90	
Maintenance, Water										
WP1										
General Maintenance & Repairs										
	9/25/2020	2353982	8502 Rebawood Dr	Investigate a Problem at a Water Plant; adjust plant lead lag, kill spider nest	\$24.00	\$98.52	\$0.70	\$0.00	\$123.22	N
	10/5/2020	2362309	8502 Rebawood Dr	Purchase Supplies for a Water Plant; Purchase supplies	\$12.00	\$49.26	\$48.95	\$0.00	\$110.21	N
	8/17/2020	2365424	8502 Rebawood Dr	Winterize a Water Plant; winterize plant	\$16.00	\$65.68	\$0.51	\$0.00	\$82.19	N
	10/20/2020	2374268	8502 Rebawood Dr	Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays); Drain HPT#2	\$8.00	\$44.96	\$4.12	\$0.00	\$57.08	N
	10/22/2020	2376129	8502 Rebawood Dr	Investigate a Problem at a Water Plant; gst low level	\$16.00	\$71.30	\$0.51	\$0.00	\$87.81	N
	10/22/2020	2376330	8502 Rebawood Dr	Investigate a Problem at a Water Plant; gst high level	\$60.00	\$505.79	\$4.12	\$0.00	\$569.91	N
	10/27/2020	2380079	8502 Rebawood Dr	Investigate a Problem at a Water Plant; Bulb out	\$16.00	\$65.68	\$11.56	\$0.00	\$93.24	N
	10/27/2020	2380080	8502 Rebawood Dr	Cleaning at a Water Plant; plant cleaning	\$8.00	\$32.84	\$4.12	\$0.00	\$44.96	N
	10/27/2020	2380083	8502 Rebawood Dr	Meet and/or Assist Consultants or Contractors at a Water Plant; meet and secure plant behind contractor	\$12.00	\$73.89	\$4.12	\$0.00	\$90.01	N
	10/28/2020	2381345	8502 Rebawood Dr	Investigate a Problem at a Water Plant; oil dripper malfunction	\$12.00	\$49.26	\$4.12	\$0.00	\$65.38	N
	10/30/2020	2384734	8502 Rebawood Dr	Investigate a Problem at a Water Plant; autodialer call out	\$8.00	\$32.84	\$4.12	\$0.00	\$44.96	N
				General Maintenance & Repairs Total	\$192.00	\$1,090.02	\$86.96	\$0.00	\$1,368.98	
Maintenance										
	9/18/2020	2294414	8502 Rebawood Dr	General Repair of a Water Plant Asset; Check operation of well & multilin	\$224.00	\$722.05	\$4.61	\$0.00	\$950.66	N
	10/22/2020	2363723	8502 Rebawood Dr	Cellular Communications Monthly Service Fee; Sched#: 4676 SchedType: ELEC DateSched: 10/01/20	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	N
	10/23/2020	2377015	8502 Rebawood Dr	General Repair of a Water Plant Asset; HPT2 remove manway	\$110.00	\$262.89	\$17.96	\$0.00	\$390.85	N
				Maintenance Total	\$334.00	\$984.94	\$147.57	\$0.00	\$1,466.51	

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INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Predictive Maintenance										
	10/13/2020	2357647	8502 Rebawood Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7311 SchedType: ELEC DateSched: 10/01/20	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	N
				Predictive Maintenance Total	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	
Subcontract Services										
	10/6/2020	2362825	8502 Rebawood Dr	Purchase Subcontracted Services for Water Plant;	\$0.00	\$0.00	\$583.00	\$0.00	\$583.00	N
				Subcontract Services Total	\$0.00	\$0.00	\$583.00	\$0.00	\$583.00	
				WP1 Total	\$558.00	\$2,160.54	\$817.52	\$0.00	\$3,536.06	
WP2										
General Maintenance & Repairs										
	10/5/2020	2362310	19441 W Lake Houston Pkwy	Purchase Supplies for a Water Plant; Purchase supplies	\$12.00	\$49.26	\$34.57	\$0.00	\$95.83	N
	10/7/2020	2364638	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; investigate high wet well level .	\$20.00	\$82.10	\$4.12	\$0.00	\$106.22	N
	10/8/2020	2365421	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; hpt water logged	\$44.00	\$210.92	\$8.24	\$0.00	\$263.16	N
	10/8/2020	2365422	19441 W Lake Houston Pkwy	Winterize a Water Plant; winterize plant	\$24.00	\$98.52	\$0.51	\$0.00	\$123.03	N
	10/14/2020	2369563	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Investigate Well Failure	\$24.00	\$156.20	\$4.12	\$0.00	\$184.32	N
	10/20/2020	2374269	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Investigate air issue with HPT#2	\$8.00	\$44.96	\$4.12	\$0.00	\$57.08	N
	10/21/2020	2375116	19441 W Lake Houston Pkwy	Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays); Drain HPT#1	\$8.00	\$44.96	\$4.12	\$0.00	\$57.08	N
	10/26/2020	2378857	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; gate bracket bent	\$4.00	\$24.63	\$4.12	\$0.00	\$32.75	N
	10/27/2020	2380078	19441 W Lake Houston Pkwy	Investigate a Problem at a Water Plant; Heat light out	\$16.00	\$65.68	\$4.12	\$0.00	\$85.80	N
	10/27/2020	2380084	19441 W Lake Houston Pkwy	Meet and/or Assist Consultants or Contractors at a Water Plant; meet and secure plant behind contractor	\$12.00	\$73.89	\$4.12	\$0.00	\$90.01	N
				General Maintenance & Repairs Total	\$172.00	\$851.12	\$72.14	\$0.00	\$1,095.26	
Maintenance										
	10/9/2020	2365905	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; HPT2 not equalizing	\$82.50	\$211.75	\$0.00	\$0.00	\$294.25	N
	10/9/2020	2366114	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Check HPT#2 probes not working - HPTs not equalizing	\$128.00	\$590.50	\$0.00	\$0.00	\$718.50	N

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INVOICE DATE: 11/6/2020

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/21/2020	2374565	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Check probes not working on HPT #2	\$192.00	\$449.25	\$0.00	\$0.00	\$641.25	N
	10/23/2020	2377012	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; HPT1 remove manways	\$110.00	\$262.89	\$17.96	\$0.00	\$390.85	N
				Maintenance Total	\$512.50	\$1,514.39	\$17.96	\$0.00	\$2,044.85	
Predictive Maintenance										
	10/13/2020	2357648	19441 W Lake Houston Pkwy	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7312 SchedType: ELEC DateSched: 10/01/20	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	N
				Predictive Maintenance Total	\$32.00	\$85.58	\$0.00	\$0.00	\$117.58	
				WP2 Total	\$716.50	\$2,451.09	\$90.09	\$0.00	\$3,257.69	
				WP Total	\$1,274.50	\$4,611.63	\$907.62	\$0.00	\$6,793.75	
Water Tap,										
Taps & Inspections										
	9/4/2020	2301815	8514 FM 1960 E Dom	Tap Water Commercial (Custom BID); 2" Domestic Tap and Meter with 4" Road Bore	\$0.00	\$0.00	\$19,400.94	\$0.00	\$19,400.94	N
	9/4/2020	2301817	8514 FM 1960 E Irrg	Tap Water Commercial (Custom BID); 2" Irrigation Tap and Meter	\$0.00	\$0.00	\$4,601.96	\$0.00	\$4,601.96	N
				Taps & Inspections Total	\$0.00	\$0.00	\$24,002.90	\$0.00	\$24,002.90	
				TWC Total	\$0.00	\$0.00	\$24,002.90	\$0.00	\$24,002.90	
				Invoice Total	\$11,238.50	\$28,947.45	\$42,146.36	\$0.00	\$82,332.31	

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Maintenance, Water										
Meter Replacement Program										
	10/20/2020	2184273	8750 Fm 1960 E	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/21/2020	2185958	20803 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/29/2020	2186874	6935 Atascocita Rd	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/29/2020	2186898	7523 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/15/2020	2207350	HC132 District Area	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. NE corner 1960 / Fairway Islan	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/29/2020	2227186	8211 Lake Shore Villa Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/29/2020	2227218	8219 Lake Shore Villa Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/30/2020	2227335	21114 Atascocita Place Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 94698957	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/29/2020	2227354	21214 Atascocita Point Dr Irr 1	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter Meter # 67139947	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	10/8/2020	2227371	8319 Amber Cove Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/18/2020	2227458	33 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 78626990	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/29/2020	2227554	7510 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter Meter # 52480664	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/29/2020	2227612	7602 Kings River Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter Meter # 52612470	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/29/2020	2227638	HC132 District Area	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter, for 8503 Rebawood Dr	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/14/2020	2227644	7611 Kings River Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 867945	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/30/2020	2227647	7627 Kings River Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 48614096	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/15/2020	2227666	7703 Pinehurst Shadow Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 45095278	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/3/2020	2227765	8031 E Club Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	9/30/2020	2227777	8103 Hurst Forest Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/30/2020	2227796	7710 Lagovista Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter Meter # 93527515	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	9/3/2020	2227980	7818 Magnolia Cove Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter Meter # 48723863	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363928	30 Kings River Ct	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363930	20919 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363931	20901 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363932	HC132 District Area	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1" 7603 King River LN	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363936	NW Crnr Sunny Shores Dr @ Country	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363937	7719 12th Fairway Ln	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363940	7719 Hurst Forest Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/30/2020	2363941	19703 Sweet Forest Ln	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363943	20603 Tamarron Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363946	8615 Pine Shores Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363948	19511 Pine Echo Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363950	8 Kings River Ct	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363955	6603 Atascocita Rd Irr 1	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/8/2020	2363957	6603 Atascocita Rd	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/9/2020	2363962	20911 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/8/2020	2363964	7710 Pine Green Ln	Automatic Meter (AMR) Replacement Program; replace meter with smart meter 5/8"	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/9/2020	2365795	20015 Pinehurst Place Dr	Automatic Meter (AMR) Replacement Program; replace meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	10/13/2020	2368441	HC132 District Area	Automatic Meter (AMR) Replacement Program; 7603 kings river dr Replace meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	10/19/2020	2372245	19311 W Lake Houston Pkwy	Automatic Meter (AMR) Replacement Program; 1"	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
				Meter Replacement Program Total	\$0.00	\$0.00	\$3,601.00	\$0.00	\$3,601.00	
				MW Total	\$0.00	\$0.00	\$3,601.00	\$0.00	\$3,601.00	
				Invoice Total	\$0.00	\$0.00	\$3,601.00	\$0.00	\$3,601.00	

HC 132 Pymts for 1/1/20 - 1/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
228	119	20	58	97	6	387	57	456	409	7

Total Payments 1844

HC 132 Pymts for 2/1/20 - 2/28/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
185	131	17	46	89	2	398	57	470	365	8

Total Payments 1768

HC 132 Pymts for 3/1/20 - 3/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
198	128	18	52	104	3	401	53	441	384	9

Total Payments 1791

HC 132 Pymts for 4/1/20 - 4/30/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
194	126	18	44	92	1	405	41	434	401	3

Total Payments 1759

HC 132 Pymts for 5/1/20 - 5/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
201	127	13	35	89	2	409	50	414	410	13

Total Payments 1763

HC 132 Pymts for 6/1/20 - 6/30/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
191	130	16	44	89	6	417	42	447	416	7

Total Payments 1805

HC 132 Pymts for 7/1/20 - 7/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
195	129	21	30	82	3	414	48	424	423	4

Total Payments 1773

HC 132 Pymts for 8/1/20 - 8/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
201	129	22	47	98	4	418	48	432	410	7

Total Payments 1816

HC 132 Pymts for 9/1/20 - 9/30/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
215	133	26	50	93	3	437	58	413	404	4

Total Payments 1836

HC 132 Pymts for 10/1/20 - 10/31/20

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	receivable	Walk ins
196	133	21	49	91	7	435	59	410	383	10

Total Payments 1794

Web - CC = Customer made a credit card payment online

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

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

IVR - CC = Customer made a credit card payment by phone

Web - Eck = Customer made a payment by check online

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

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

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

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

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

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

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

13 Nov 2020 07:57:18AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	10/22/2020	12/1/2020
7308	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/19/2020	12/1/2020
7309	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/13/2020	12/1/2020
7310	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/13/2020	12/1/2020
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	10/22/2020	12/1/2020
7311	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/13/2020	12/1/2020
7312	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/13/2020	12/1/2020
7478	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M		1/1/2021
6158	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	INBCKFLWC	Backflow Prevention Inspection - Commercial	12-M	1/15/2020	1/1/2021
1394	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/9/2020	2/1/2021
5069	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/7/2020	2/1/2021
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/12/2020	2/1/2021
1395	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/9/2020	2/1/2021
5070	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/7/2020	2/1/2021
6286	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/14/2020	2/1/2021
1396	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/9/2020	2/1/2021

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

13 Nov 2020 07:57:18AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
5071	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/4/2020	2/1/2021
1397	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/1/2020	2/1/2021
5072	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/10/2020	2/1/2021
1398	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	11/9/2020	2/1/2021
5073	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/11/2020	2/1/2021
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/6/2020	3/1/2021
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/20/2020	3/1/2021
3635	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	4/13/2020	3/1/2021
3645	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MGENL DEL	Annual Generator Electrical Load Test for a Generator	12-M	3/25/2020	3/1/2021
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/3/2020	3/1/2021
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/25/2020	3/1/2021
3646	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MGENL DEL	Annual Generator Electrical Load Test for a Generator	12-M	3/26/2020	3/1/2021
5353	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/17/2020	3/1/2021
2442	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/17/2020	3/1/2021
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/2/2020	3/1/2021

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

13 Nov 2020 07:57:18AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
3637	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/26/2020	3/1/2021
3647	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MGENDL	Annual Generator Electrical Load Test for a Generator	12-M	3/25/2020	3/1/2021
3638	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	4/6/2020	3/1/2021
3649	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MGENDL	Annual Generator Electrical Load Test for a Generator	12-M	3/24/2020	3/1/2021
4938	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/14/2020	3/1/2021
3639	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/25/2020	3/1/2021
3651	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MGENDL	Annual Generator Electrical Load Test for a Generator	12-M	3/27/2020	3/1/2021
4939	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	9/15/2020	3/1/2021
3101	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/16/2020	4/1/2021
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	5/13/2020	4/1/2021
3102	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/23/2020	4/1/2021
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PMLSCLEAN	Lift Station Cleanup	6-M	10/14/2020	4/1/2021
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/22/2020	4/1/2021
7059	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	10/14/2020	4/1/2021
3104	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/20/2020	4/1/2021
3291	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MCHMF D	Annual Chemical Feed System PM (Chlorination) must verify	12-M	4/14/2020	4/1/2021
3105	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/22/2020	4/1/2021
3292	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MCHMF D	Annual Chemical Feed System PM (Chlorination) must verify	12-M	4/14/2020	4/1/2021

Harris County Municipal Utility District No. 132

DISPOSITION	First Call Resolution	Number of Calls	Percentage
Billing Inquiries	25	50	50.00
NA	5	40	12.50
Service Outages/Leaks	13	23	56.52
MVI	11	17	64.71
Delinquency	8	16	50.00
General Account Inquires	8	16	50.00
Miscellaneous	12	15	80.00
MVO	7	12	58.33
MVI/MVO	5	9	55.56
Escalation	2	6	33.33
Adjustment Requests	2	5	40.00
Reread	1	2	50.00
Water Quality Concern	2	2	100.00
IVR/AVR Payment Inquiries	0	1	0.00
Smart Meter Inquiries	1	1	100.00
COVID19			
Misapplied Payment			
Password Reset			
Payment Plan			
Policy Dispute			
Trash Inquiry			
TOTAL	102	215	47.44

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
10200514	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	10/5/2020	12:27	RD	17:50	Public	Distribution	Well	1.54	not found	not found
10200515	1010616	HC MUD 132	20327 Sunny Shore	Harris	10/5/2020	12:33	RD	17:50	Public	Distribution	Well	1.25	not found	not found
10200516	1010616	HC MUD 132	20335 Atascocita Shores	Harris	10/5/2020	12:40	RD	17:50	Public	Distribution	Well	1.83	not found	not found
10200517	1010616	HC MUD 132	8726 Timberview	Harris	10/5/2020	12:47	RD	17:50	Public	Distribution	Well	1.87	not found	not found
10200518	1010616	HC MUD 132	19519 Nehoc	Harris	10/5/2020	12:54	RD	17:50	Public	Distribution	Well	1.78	not found	not found
10202825	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	#####	10:06	AH	16:20	Public	Distribution	Well	1.84	not found	not found
10202826	1010616	HC MUD 132	Woods on Fairway 16	Harris	#####	10:12	AH	16:20	Public	Distribution	Well	1.73	not found	not found
10202827	1010616	HC MUD 132	19603 Gamble Oak	Harris	#####	10:18	AH	16:20	Public	Distribution	Well	1.55	not found	not found
10202828	1010616	HC MUD 132	19619 Autumn Creek	Harris	#####	10:24	AH	16:20	Public	Distribution	Well	1.92	not found	not found
10202837	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	#####	11:24	AH	16:20	Public	Distribution	Well	1.37	not found	not found



ENGINEER'S REPORT

Date: November 19, 2020
To: Harris County MUD No. 132 Board of Directors
From: Nicholas N. Bailey, P.E.
BGE, Inc.

8. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP2 welded GST	Mar-21	2011/2012	2020: Interior and exterior inspected. Consider full rehab in winter 2021-2022.
WP1 HPT1	Aug-21	1997/2018	2020: Exterior and interior. Good overall condition.
WP1 HPT3	Aug-21	2010/2018	2020: Exterior and interior. Good overall condition.
WP1 bolted GST	Aug-21	1996/2018	2020: Exterior and interior. Fair overall condition.
WP2 HPT1	Oct-21	2014/2014	2020: Exterior and interior. Fair overall condition. No corrective action recommended at this time.
WP1 HPT2	Oct-21	1998/2010	2020: Exterior and interior. Fair overall condition. Consider full rehab within next three years.
WP2 bolted GST	Sep-21	1994/Unknown	2020: Overall fair exterior condition with mild corrosion present. Exterior inspection only.
WP1 welded GST	Sep-21	2010/2010	2020: Exterior only. Fair overall condition.
WP2 HPT2	TBD	2019	Installed in October 2019

We performed the annual tank inspections last month for the remaining hydropneumatic tanks at the water plants. Included herein are the two inspection reports.

b. Capital Improvement Projects:

A schedule for the current projects is attached.

i. Waterline Replacement, Phase 1: **Update**

The contractor (McKinney Construction) has now completed all of the final inspection punchlist items, including removal of the existing fire hydrants at Pine Echo and Atascocita Shores Drive near the intersections with FM1960. We do not have a pay estimate to present this month.

ii. Waterline Replacement, Phase 2: **Update**

We have received final approval on the construction plans from Centerpoint Energy and Harris County Flood Control District, and we have submitted for final approval to Harris County Engineering and City of Houston. We still anticipate being ready to advertise for bids in the next month or two. The scope of Phase II includes replacement of the waterlines in the Pinehurst of Atascocita Sect 2, Atascocita Villas Sect 1, Club Point at Pinehurst of Atascocita Sect 3, and Atascocita Shores Section 2 platted subdivision sections.

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

The contractor (T. Gray Utility & Rehab) is working on project submittals, and the Notice to Proceed will be issued on December 1st. Construction will include a new electrical control panel and wet well equipment at Lift Station No. 3, per request of the Operator.

iv. Wooden Bridge, Bulkhead and Downstream Drainage – **Update**

Over the past month, I have had site visits and correspondence with multiple contractors regarding the proposed improvements to the wooden bulkhead and area downstream of the bridge. We have had trouble getting pricing within the range of budget discussed previously, and I will discuss with the board some options for moving forward.

c. Additional Drainage Areas: **ACTION ITEM**

Below is our list of areas of potential drainage improvements:

1. Pinehurst of Atascocita Sect 1 Drainage Improvements – In previous meetings, we provided exhibits showing the ability to reduce pressure (HGL – hydraulic grade line) in the storm sewer system in this section by utilizing different drainage improvement options. We will look further into drainage on Point Holes 8 and 9, to see if the drainage can be redirected away from the storm sewer system on Sunny Shores Drive and towards other lakes and outfall locations on the golf course.
2. Shores Hole No. 2 – Stuckey's has completed work in this area per their previously approved proposal. The work included removal of the existing 12" storm pipe draining the area to the west of the inlet and regrading the swale to drain to the inlet, but leaving the inlet itself in place. We recommend payment to Stuckey's of the invoiced amount of \$7,683.44.
3. Golf Course at Spoonwood Drive and Atascocita Shore – Evaluate capacity of existing storm sewer system, and consider possibility of providing berm along golf course area on west side of Spoonwood to help prevent overflow into houses to the north. Consider reaching out to golf course personnel to inquire about their ability to assist with some of these dirt work items.
4. Shore Hole Nos. 4 and 5 – Drainage behind homes on Kings Crown Ct.

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

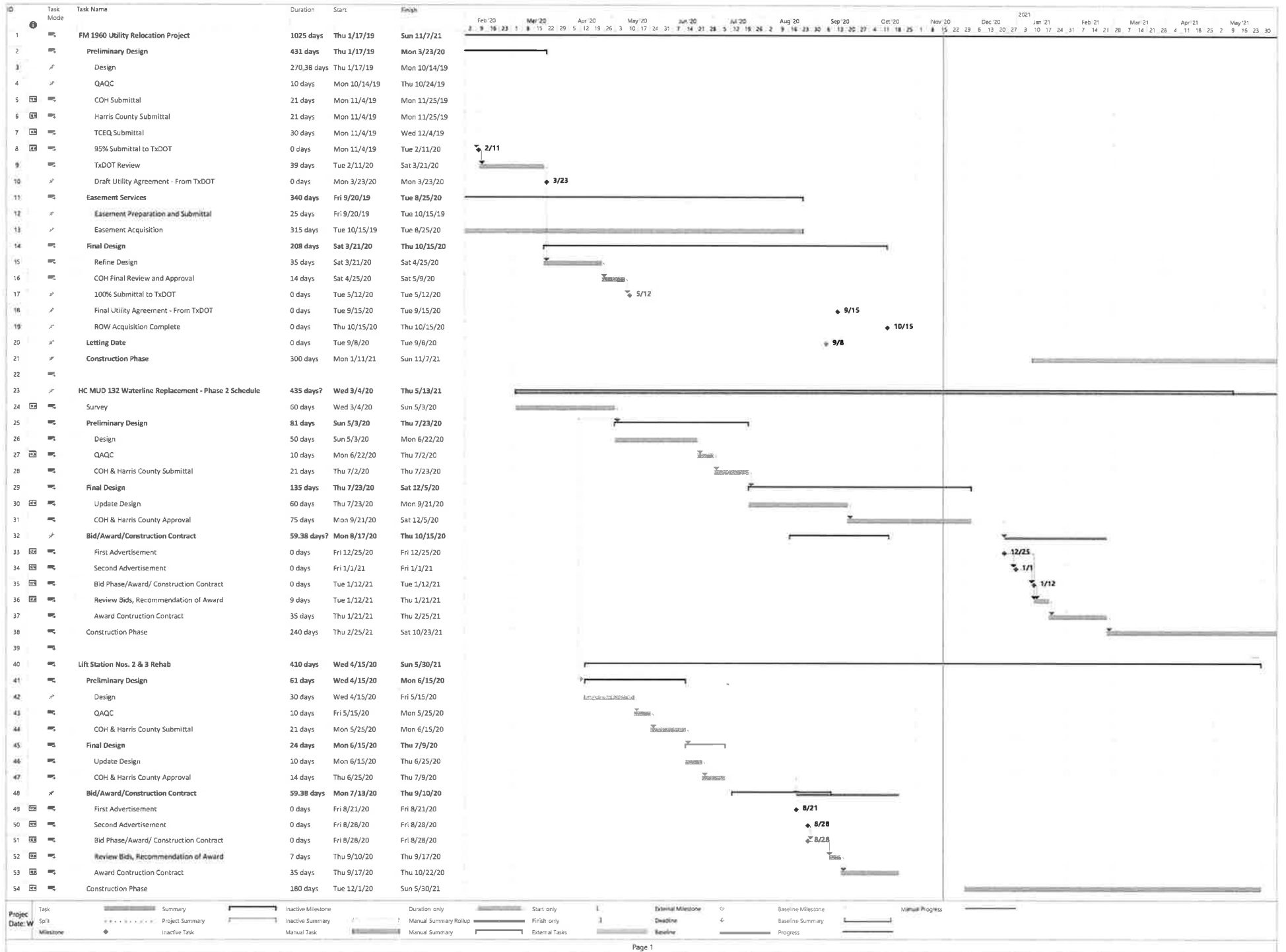
The board met on Tuesday. Inframark is working on installing a new building at the WWTP site.

e. Development Plan Reviews: No Updates

f. Review and Authorize Capacity Commitments: No Updates

ACTION ITEMS:

1. **Approve invoice from Stuckey's in the amount of \$7,683.44 for removal of the existing 12" storm pipe along Shores Hole #2 and regrading the swale to the inlet in this area.**



Stuckey's, LLC
P.O. Box 1204
Magnolia, TX 77353
(281) 252-4727
info@4stuckeys.com



INVOICE

BILL TO
HC MUD 132
1301 McKinney Street
Houston, TX 77010-3031

INVOICE # 2210
DATE 11/10/2020
DUE DATE 12/10/2020
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DRAINAGE IMPROVEMENTS	Drainage Improvements/LS	1	7,683.44	7,683.44

BALANCE DUE

\$7,683.44



20,000 Gallon Hydropneumatic Tank No. 1 Evaluation

**District:
Harris County MUD No. 132
Water Plant No. 2**

**District Operator:
Inframark Water & Infrastructure Services**

**Evaluation Date:
Wednesday, October 28, 2020**

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Following the district's approval, BGE, Inc. conducted an overall evaluation of the 20,000 Gallon Hydropneumatic Tank No. 1 at Water Plant No. 2 on behalf of Harris County MUD No. 132 on Wednesday, October 28, 2020. The tank was drained and was not in service. The following information was gathered at the time of the evaluation.

Section 1 Exterior:

- 1.1 Foundation – The foundation of the tank is two separate concrete supports that appears to be in fair overall condition with spalling present. (See photo 1)
- 1.2 Exterior Shell – The exterior shell appears to be in fair overall condition with light environmental staining present. During this evaluation, coating and steel thickness measurements were taken. The average coating thickness measured 8.9 mils with the lowest reading of 5.4 mils and the highest reading of 19.6 mils. The ultrasonic thickness readings indicate the tank shell average is 0.647 inches and the end cap average is 0.635 inches.
- 1.3 Inlet/Outlet Piping – The 12" inlet/outlet line for the tank appears to be in fair overall condition. There is minor corrosion present. (See photo 2)
- 1.4 Drain Line Piping – The 4" drain line for the tank appears to be in fair overall condition. There is minor corrosion visible and the piping is partially covered with insulating material. (See photo 3)
- 1.5 Pressure Relief Valve – The pressure relief valve appears to be in good overall condition and in operational order.
- 1.6 Crows Foot – The crows foot present on the tank appears to be in good overall condition. There is mild corrosion on the threading. (See photo 4)
- 1.7 Hatch – There is one 30" diameter manway and one 14.5" x 18 elliptical hatch present on the tank that appear to be in good overall condition.
- 1.8 Equipment Box – The equipment box is located on the north end of the tank and appears to be in good overall condition. There is minor corrosion on the pipe threading and rust bleed at the hinges. (See photos 5-6)
- 1.9 Sight Glass – The sight glass is located in the equipment box and appears to be in good overall condition.

- End of Section -

Section 2 Interior:

- 2.1** Walls, Floor, and Ceiling – The interior of the tank appears to be in good overall condition with light staining present. There is mild corrosion at the manways. During this evaluation, coating thickness measurements were taken on the interior. The average coating thickness measured 15.3 mils with the lowest reading of 10.6 mils and the highest reading of 19.1 mils. (See photos 7-8)
- 2.2** Weld Seams – The interior weld seams of the tank appear to be in good overall condition with mild corrosion present.
- 2.3** Penetrations – The interior penetrations of the tank appear to be in good overall condition with mild corrosion present.

- End of Section -

Section 3 Photos



Photo 1: Concrete tank footing with spalling



Photo 2: Inlet/outlet line with corrosion



Photo 3: Drain line with corrosion



Photo 4: Crows foot and air line with corrosion



Photo 5: Equipment box piping with corrosion



Photo 6: Equipment box with rust bleed at hinges



Photo 7: Interior manway edge with corrosion



Photo 8: Interior elliptical hatch with corrosion

Section 4 Conclusion/Recommendation

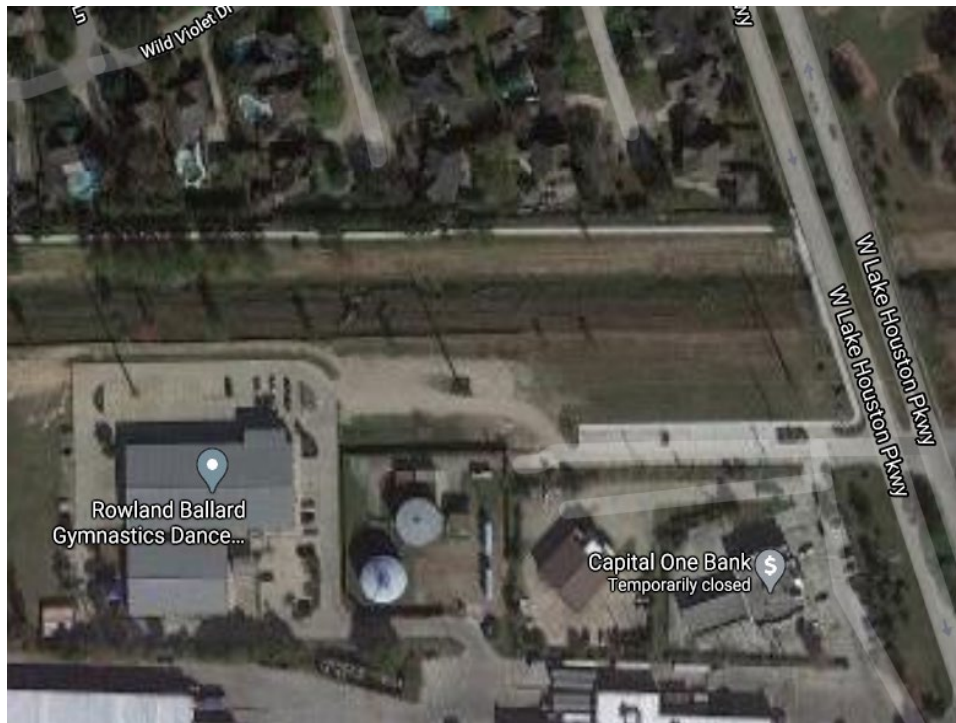
The 20,000 Gallon Hydropneumatic Tank appears to be in fair overall condition. The tank was drained, and this evaluation includes the interior. There is staining and corrosion on the exterior and interior surfaces. The corrosion is minor and is visible on the exterior piping, interior manways, interior weld seams, and interior penetrations. Also, spalling is located on the south concrete footing.

No corrective action is recommended at this time. The spalling should continue to be monitored at the upcoming scheduled annual evaluations. It is recommended that the tank be evaluated again one year from the time of this evaluation to stay within compliance of TCEQ section 290.46(m) (1) and to monitor conditions of the tank.

- End of Section -

Section 5 Tank Information

Tank Manufacturer:	Holloway Co., Inc.
Year Constructed:	2014
Size:	20,000 Gallons
Color:	Light Blue
Diameter:	10 feet
Length:	32 feet, 6 inches
ASME Stamped:	Yes
Serial Number:	1132 F 7003
Foundation:	Concrete
Inlet/Outlet Line:	12 inches
Drain Line:	4 inches
Elliptical Hatch:	14.5-inch by 18-inch
Manway:	30-inch diameter
Pressure Relief Valve:	Yes



Water plant site



Water plant site overall



Potable Water Storage Tank Inspection

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's Rules and Regulations for Public Water Systems requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(l) and 290.46(m)(2).]

Location:	Harris County MUD No. 132, Water Plant No. 2
Description:	20,000 Gallon Hydropneumatic Tank No. 1
Date and Material of Exterior Coating System:	2014, Polyurethane
Date and Material of Internal Coating System	2014, Epoxy

Exterior of Tank

OK	Problem	N/A	Description
1			Foundation: settling, cracks, deterioration
2			Protective Coating: rust, pitting, corrosion, leaks
X			Water Level Indicator: operable, cable access opening protected
		X	Overflow Pipe: flap valve cover accessible, operable, sealed
		X	Access Ladder: loose bolts or rungs
		X	Roof: low spots for ponding water, holes along seams, rust
		X	Air Vents: proper design, screened, sealed edges and seams
		X	Cathodic Protection Anode Plates: secured and sealed
		X	Roof Hatch: proper design, locked, hinge bolts secured, gasket
X			Pressure Tank Operational Status: pressure release device, pressure gauge, air-water volume device

Interior of Tank

OK	Problem	N/A	Description
X			Water Quality: insects, floating debris, sediment on the bottom
3			Protective Coating: rust, corrosion, scaling
Date:	October 28, 2020		Last Inspection of Pressure Tank Interior

Comments

1. There are two areas of spalling on the south footing.
2. There is minor corrosion on the piping.
3. There is minor corrosion at the manways, weld seams, and penetrations.

Inspector: Amy Hoke

Date: October 28, 2020



20,000 Gallon Hydropneumatic Tank No. 2 Evaluation

**District:
Harris County MUD No. 132
Water Plant No. 1**

**District Operator:
Inframark Water & Infrastructure Services**

**Evaluation Date:
Wednesday, October 28, 2020**

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Following the district's approval, BGE, Inc. conducted an overall evaluation of the 20,000 Gallon Hydropneumatic Tank No. 2 at Water Plant No. 1 on behalf of Harris County MUD No. 132 on Wednesday, October 28, 2020. The tank was drained and was not in service. The following information was gathered at the time of the evaluation.

Section 1 Exterior

- 1.1 Foundation – The foundation of the tank is two separate concrete supports that appear to be in good overall condition.
- 1.2 Exterior Shell – The exterior shell appears to be in fair overall condition. There is light environmental staining and a scratch on the end cap with mild corrosion present. During the evaluation, coating and steel thickness measurements were taken. The average coating thickness measured 11.7 mils with the lowest reading of 7.1 mils and the highest reading of 19.6 mils. The ultrasonic thickness readings indicate the tank shell average is 0.594 inches and the end cap average is 0.644 inches. (See photo 1)
- 1.3 Inlet/Outlet Line – The 12" inlet/outlet line appears to be in good overall condition.
- 1.4 Drain Line – The 4" drain line appears to be in good overall condition.
- 1.5 Pressure Relief Valve – The pressure relief valve appears to be in good overall condition and in operational order.
- 1.6 Crows Foot – The crows foot attachment appears to be in good overall condition and in operational order. Mild corrosion is visible on the attachment and pipe threads. (See photo 2)
- 1.7 Hatch – The 24" diameter manway and 14.5" x 18" elliptical hatch on the tank appear to be in good overall condition with mild corrosion present.
- 1.8 Equipment Box – The equipment box is located on the east end of the tank and appears to be in good overall condition with mild corrosion on the hasp.
- 1.9 Sight Glass – The sight glass is located in the equipment box and appears to be in good overall condition.

- End of Section -

Section 2 Interior

- 2.1** Walls, Floor, and Ceiling – The interior of the tank appears to be in fair overall condition. There is corrosion on the walls, floor, and ceiling with a few spots of heavy corrosion on the walls. During the evaluation, coating thickness measurements were taken on the interior. The average coating thickness measured 13.3 mils with the lowest reading of 10.6 mils and the highest reading of 17.6 mils. (See photos 3-4)
- 2.2** Weld Seams – The weld seams appear to be in fair overall condition with mild corrosion present. (See photo 5)
- 2.3** Penetrations – The penetrations appear to be in fair overall condition with mild corrosion present. (See photo 6)

- End of Section -

Section 3 Photos



Photo 1: End cap with a scratch and corrosion



Photo 2: Crows foot and air piping with corrosion

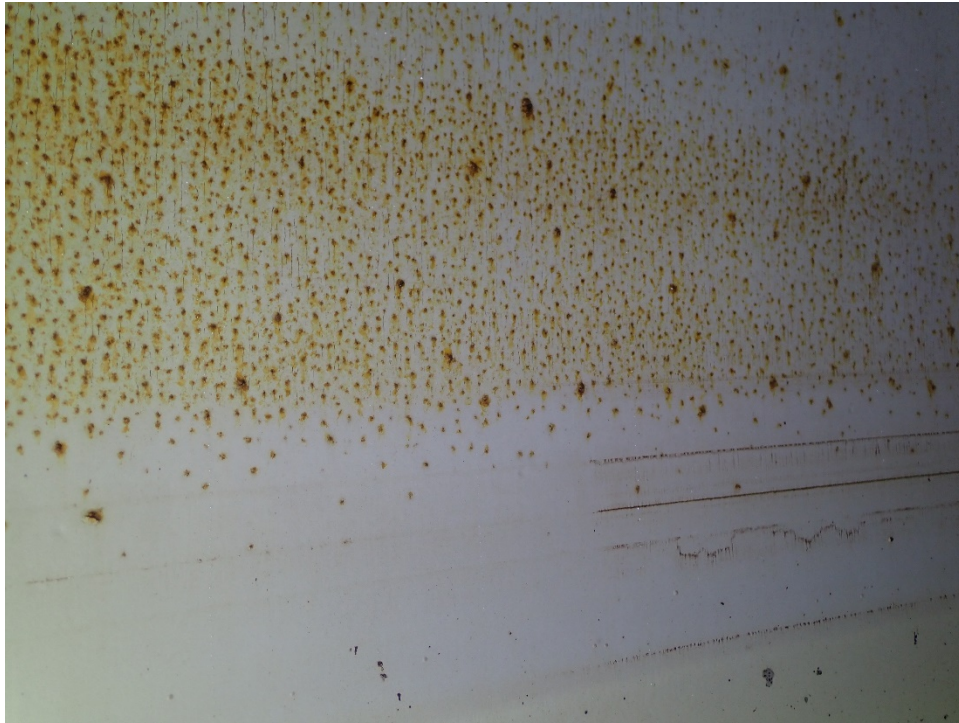


Photo 3: Interior walls with corrosion



Photo 4: Interior walls with corrosion



Photo 5: Interior weld seam with corrosion



Photo 6: Interior penetration with corrosion

Section 4 Conclusion/Recommendation

The 20,000 Gallon Hydropneumatic Tank appears to be in fair overall condition. The tank was drained, and the evaluation includes the interior. Light staining is visible on the exterior and interior surfaces. On the exterior, there is corrosion on the end cap, crows foot attachment, air piping, elliptical hatch, and equipment box. The interior corrosion can be found on the walls, floor, weld seams, and penetrations. The district should consider a full rehabilitation within the next 3 years to extend the life of the tank. It is also recommended that the tank be evaluated again one year from the time of this evaluation to stay within compliance of TCEQ section 290.46(m) (1) and to monitor conditions of the tank.

- End of Section -

Section 5 Tank Information

Tank Manufacturer:	Bulldog Steel Products Inc.
Year:	2010
Serial No.:	BS710908
ASME Stamped:	Yes
Size:	20,000 Gallons
Diameter:	10 feet
Length:	32 feet
Color:	Extra White SW7006
Foundation:	Concrete
Inlet/Outlet Line:	12 inches
Drain Line:	4 inches
Elliptical Hatch:	14.5-inch by 18-inch
Manway:	24-inch diameter
Pressure Relief Valve:	Yes



Water plant site



Water plant site overall



Potable Water Storage Tank Inspection

Section 290.46(f)(3)(D)(ii) of the Texas Commission on Environmental Quality's Rules and Regulations for Public Water Systems requires documentation of annual ground, elevated, and pressure storage tank maintenance inspections. [See also 290.46(m)(l) and 290.46(m)(2).]

Location:	Harris County MUD No. 132, Water Plant No. 1
Description:	20,000 Gallon Hydropneumatic Tank No. 2
Date and Material of Exterior Coating System:	2010, Polyurethane
Date and Material of Internal Coating System	2010, Epoxy

Exterior of Tank

OK	Problem	N/A	Description
X			Foundation: settling, cracks, deterioration
1			Protective Coating: rust, pitting, corrosion, leaks
		X	Water Level Indicator: operable, cable access opening protected
		X	Overflow Pipe: flap valve cover accessible, operable, sealed
		X	Access Ladder: loose bolts or rungs
		X	Roof: low spots for ponding water, holes along seams, rust
		X	Air Vents: proper design, screened, sealed edges and seams
		X	Cathodic Protection Anode Plates: secured and sealed
		X	Roof Hatch: proper design, locked, hinge bolts secured, gasket
X			Pressure Tank Operational Status: pressure release device, pressure gauge, air-water volume device

Interior of Tank

OK	Problem	N/A	Description
X			Water Quality: insects, floating debris, sediment on the bottom
	2		Protective Coating: rust, corrosion, scaling
Date:	October 28, 2020		Last Inspection of Pressure Tank Interior

Comments

1. Minor corrosion on the end cap, crows foot attachment, air pipe threading, elliptical hatch, and equipment box
2. Coating failure and localized corrosion found throughout the interior of the HPT.

Note - The crows-foot connection is missing rubber O-ring.

Inspector: Amy Hoke

Date: October 28, 2020

**Harris County Municipal Utility District No. 132
Timber Weir Replacement Project**

Timber Weir Structure Replacement

Bid Form

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>Timber Weir Structure Replacement</u>			
1. Cofferdam & Pumping to Facilitate Construction	1 LS	\$ 7,500 ⁰⁰	\$ 7,500 ⁰⁰
2. Remove and Dispose of Existing Weir Structure	1 LS	\$ 15,000 ⁰⁰	\$ 15,000 ⁰⁰
3. Install Filter Fabric under Rip Rap at North and South End of Weir	1 LS	\$ 500 ⁰⁰	\$ 500 ⁰⁰
4. Remove and Reuse Existing Rip-Rap	8 SY	\$ 150 ⁰⁰	\$ 1,200 ⁰⁰
5. Proposed 18" Rip-Rap	4 SY	\$ 300 ⁰⁰	\$ 1,200 ⁰⁰
6. Furnish and Install Lumber			
a. 12' Long x 6x6 Timber Post	10 EA	\$ 500 ⁰⁰	\$ 5,000 ⁰⁰
b. 10' Long x 2x6 Horizontal Wale Beam, 2 Top & 2 Bottom	40 EA	\$ 100 ⁰⁰	\$ 4,000 ⁰⁰
c. 8' Long x 2x8 Vertical Tongue and Groove Lagging	73 EA	\$ 100 ⁰⁰	\$ 7,300 ⁰⁰
7. Furnish and Install Hardware			
a. 3/8" Diam by 5.5" Long Powerlag Hex Drive Washer Head High Corrosion Resistant Coating Lag Screw w/ Lab Bolts for Waler to Post Connection	40 EA	\$ 25 ⁰⁰	\$ 1,000 ⁰⁰
b. Galv Spirall Shank Deck Nails for Vertical Lagging to Waler Connections (5-lb box - 681 nails)	2 EA	\$ 100 ⁰⁰	\$ 200 ⁰⁰
8. Tie into Existing North and South Banks; Backfill and grade to natural ground (includes stripping, compacting and proof-rolling of all affected areas to within 95% of ASTM D698)	1 LS	\$ 5,000 ⁰⁰	\$ 5,000 ⁰⁰
9. Turf establishment by broadcast seeding of any disturbed area during construction	1 LS	\$ 1,500 ⁰⁰	\$ 1,500 ⁰⁰
TOTAL BID			\$ 49,400 ⁰⁰

Exhibit H





**Insurance Proposal
Prepared for**

Harris Co. MUD No. 132





McDonald & Wessendorff Insurance

Welcome!

Thank you for choosing us for your insurance needs. Finding the right people for the right job can be difficult, especially when dealing with insurance.

We at McDonald & Wessendorff Insurance are dedicated to “Growing Relationships” with our clients. The following material about this insurance program is designed specifically for you.

Please contact us at 281-342-6837 with any questions, comments or concerns.

McDonald & Wessendorff Insurance:

Dan McDonald, CEO
Direct # 281-633-3208
Email: dan.mcdonald@mcwess-insurance.com

Peggy Bohn, COO
Direct # 281-762-5213
Email: peggy.bohn@mcwess-insurance.com

Katrina Thornhill, Account Executive
Direct # 281-633-3200
Email: katrina.thornhill@mcwess-insurance.com

Kathryn Williams, Account Executive
Direct # 281-762-5215
Email: kathryn.williams@mcwess-insurance.com

Carrie Hitchcock
Waterworks CSR
Direct # 281-762-5216
Email: carrie.hitchcock@mcwess-insurance.com

Harris Co. MUD No. 132

TYPE OF POLICY: **PROPERTY**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE: * Special Form for Real and Personal Property
* Terrorism Included

VALUATION: Replacement Cost – Real and Personal Property

COINSURANCE: Waived – Real and Personal Property

DEDUCTIBLE: \$5,000 Property
\$25,000 Earthquake & Earth Movement
\$50,000 Flood
1% of the limit with \$10,000 Min. Windstorm or Hail

LIMITS: \$ 8,550,000 Real Property
\$ 104,000 Business Personal Property
\$ 1,000,000 Earthquake & Earth Movement
(Per Occurrence & Annual Aggregate)
\$ 1,000,000 Flood (Per Occurrence & Annual Aggregate)
\$ 100,000 Extra Expense

POLICY TERM: One Year

PREMIUM: **\$12,413**

COMPANY: Hanover Insurance Company
AM Best Rating: A XV

PER CURRENT ERV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

McDonald & Wessendorff Insurance

611 Morton Street, Richmond, TX 77469
 Phone: (281)762-5215
 Email: kathryn.williams@mcwess-insurance.com
 Kathryn Williams

DATE: October 7, 2020
 ENGINEER: Brown & Gay
 ATTN: Nick Bailey
 EMAIL: nbailey@bgeinc.com

RE: Harris Co. MUD No. 132; Engineer Report of Values (ERV)

We have been requested to submit an insurance proposal for the above referenced District. Please review the questions below and indicate the type and quantity of any facilities pertinent to The District.

Indicate how many of the following the district owns. If none, so indicate.

Does the district have water wells? If so, number of submersible pumps?		<u>Yes - 2</u>
Lessors Risk (Sq/Ft)	<u>N/A</u>	Pumps 500 HP or greater <u>N/A</u>
Swimming Pools	<u>N/A</u>	Parks / Trails <u>N/A</u>
Detention Ponds*	<u>N/A</u>	Lakes** <u>N/A</u>

*Ponds = have sloped sides / primarily for detention/retention – can be wet or dry

**Lakes = mainly for amenity purposes

Please complete the following information for all insured facilities.

PLEASE NOTE: INSURANCE POLICY IS BASED ON REPLACEMENT COST VALUATION

LOCATION SCHEDULE

Description	Address	City	State	Zip
WP #1	8502 Reba Wood	Humble	TX	77346
Replacement Value \$ _____	Month/Year <u>1978/2011</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>4 bldgs, 971 SF Total</u>	
Fire Alarm: N	Sprinklers: N	Intrusion Alarm: Y	Central Station Alarm: N	
WP #2	19441 West Lake Houston Pkwy	Humble	TX	77346
Replacement Value \$ _____	Month/Year <u>1994</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>3 bldgs, 848 SF Total</u>	
Fire Alarm: N	Sprinklers: N	Intrusion Alarm: Y	Central Station Alarm: N	
LS #1	8411 FM1960 East	Humble	TX	77346
Replacement Value \$ _____	Month/Year <u>1984</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>N/A</u>	
Fire Alarm: N	Sprinklers: N	Intrusion Alarm: Y	Central Station Alarm: N	

LS #2	7603 Kings River Drive	Humble	TX 77346
Replacement Value \$ _____	Month/Year <u>2003</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>N/A</u>
Fire Alarm: N	Sprinklers: N	Intrusion Alarm: Y	Central Station Alarm: N

LS #3	21305 Atascocita Point Drive	Humble	TX 77346
Replacement Value \$ _____	Month/Year <u>1995</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>N/A</u>
Fire Alarm: Y	Sprinklers: N	Intrusion Alarm: Y	Central Station Alarm: N

Flushing Valves	Various Locations	Humble	TX	77346
Replacement Value \$ _____	Month/Year <u>Varies</u>	Flood Zone (ie: X,A,AE) <u>X</u>	Construction & sq ft of buildings <u>N/A</u>	
Fire Alarm: N	Sprinklers: N	Intrusion Alarm: N	Central Station Alarm: N	

PLEASE LIST CONTENTS AS SEPARATE LINE ITEM.

TOTAL REPLACEMENT COST: See Attached Table

Mobile Equipment (please include year, make, model, serial number & value):

Thanks for providing this information to our office. Please call if you should have any questions, or comments concerning this document.

SIGN HERE:

X		<u>Nicholas Bailey</u>	<u>10/16/2020</u>
	Acknowledged By: (Signature)	Print Name	Date

In the event of a claim, if the values are not updated The District could suffer a financial loss. Please note the Engineer or General Manager's signature approving these values.

Harris County MUD 132
Schedule of Values for Insurance Coverage

Facility	Address or Site	City	County	State	Zip	Year Built	Flood Zone	Building, Stories & Sq. Footage	Building Value	Contents Value	Fence
Water Plant No. 1	8502 Rebawood (1 line shaft well w/ submersible pump)	Humble	Harris	TX	77346	1975/2011	X	4 bldgs.; all 1-story approx. 971 SF total	\$ 3,200,000	\$ 50,000	Brick
Water Plant No. 2	19441 West Lake Houston Parkway (1 line shaft well w/ submersible pump)	Humble	Harris	TX	77346	1994	X	3 bldgs.; all 1-story approx. 848 SF	\$ 3,300,000	\$ 50,000	Brick
Lift Station No. 1	8411 FM 1960 East (3-2,200 gpm pumps-60 hp each)	Humble	Harris	TX	77346	1984	X	N/A	\$ 1,300,000	\$ 1,000	Brick
Lift Station No. 2	7603 Kings River Drive (3-600 gpm submers. pumps-15hp each)	Humble	Harris	TX	77346	2003	X	N/A	\$ 450,000	\$ 1,000	precast
Lift Station No. 3	21305 Atascocita Point Drive (2 submersible pumps-3hp each)	Humble	Harris	TX	77346	1995	X	N/A	\$ 200,000	\$ 1,000	precast
Flushing Valves	Various Locations in the District	Humble	Harris	TX	77346	Varies	X	N/A	\$ 100,000	\$ 1,000	
									\$8,550,000	\$104,000	

Harris Co. MUD No. 132

TYPE OF POLICY: **COMPREHENSIVE BOILER & MACHINERY**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE: * Sudden and Accidental Breakdown of Objects –
Including Pumps, Motors, and Electrical
Equipment.
* Mechanical Failure and Electrical Surges
* Terrorism Included

VALUATION: Repair / Replacement Cost

COINSURANCE: Waived

DEDUCTIBLE: 30,000 Deductible on all underground property
(excluding lift stations) and all 500 HP or greater
pumps, motors, compressors and blowers.
\$10,000 ** Deductible applies toward all other
covered objects.

LIMITS: \$ 8,654,000
\$ 500,000 Extra Expense

POLICY TERM: One Year

PREMIUM: **\$12,324**

COMPANY: Chubb
AM Best Rating: A ++ XV

**** DEDUCTIBLE LOWERED FROM \$30,000 TO \$10,000**

PER CURRENT ERV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **COMMERCIAL GENERAL LIABILITY AND
HIRED CAR & NON OWNERSHIP
AUTOMOBILE LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE:

- Bodily Injury and Property Damage
- Full Sewer Backup Coverage
- Punitive Damages Not Excluded
- Host Liquor Liability
- Terrorism Not Excluded
- No Mold Exclusion
- No Assault & Battery Exclusion
- Duty to Defend
- Defense Cost Outside the Limit
- Coverage in US Only

LIMITS OF LIABILITY:

\$1,000,000 Each Occurrence
\$3,000,000 General Aggregate
\$1,000,000 Personal/Advertising Injury
\$3,000,000 Product Liability
\$ 100,000 Damages to Premises Rented to You
\$1,000,000 Hired and Non Owned Auto Liability
**INCLUDES: Additional Insured/
Waiver of Subrogation/30 Day Notice of Cancel:
(1) CenterPoint Energy, Inc.**

POLICY TERM: One Year

PREMIUM: **\$1,797**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

**DOES THE DISTRICT HAVE AN INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT?
YES/NO_____**

IF YES, PLEASE SEND A COPY.

NUMBER OF PEACE OFFICERS_____

THE DISTRICT WILL NEED LAW ENFORCEMENT LIABILITY & PEACE OFFICERS BOND
SEE SUMMARY PAGE FOR ADDITIONAL PREMIUM.

DOES THE DISTRICT OWN ANY ROADS Y/N_____

ACCEPTED BY: _____DATE: _____

REJECTED BY: _____DATE: _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

McDonald & Wessendorff Insurance • 611 Morton • Richmond, Texas 77469
PH (281) 342-6837 (MUDS) • Fax: (281) 341-6837 (MUDS)

Harris Co. MUD No. 132

TYPE OF POLICY:	POLLUTION LIABILITY
PROPOSED EFFECTIVE DATE:	01/24/21
COVERAGE:	<ul style="list-style-type: none">•Occurrence Form•Legal Liability to Others-Bodily Injury and Property Damage and Clean Up Costs•Compensatory Damages•Defense Cost Outside the Limit•Punitive/Exemplary Damages Not Excluded•Terrorism Not Excluded•Mold Not Excluded
EXCLUSIONS:	<ul style="list-style-type: none">•Statutory Fines or Penalties Unless Direct Result of Pollution Incident as Defined by the Policy•Disposal of Sludge at Landfill Site
LIMIT OF LIABILITY:	\$1,000,000 each occurrence \$3,000,000 aggregate
DEDUCTIBLE:	\$5,000 Per Claim for Clean Up Costs
POLICY TERM:	One Year
PREMIUM:	\$750
COMPANY:	Mid-Continent Casualty Company AM Best Rating: A + VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **DIRECTORS AND OFFICERS LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE:

- Claims-Made Coverage Form
- Duty to Defend
- Pay on Behalf in lieu of Reimbursement Coverage Form
- Full Prior Acts
- Defense Cost Outside the Limit
- Defense for Alleged Breach of Contract
- Claim includes any Judicial or Administrative Proceedings
- Employment Related Practices coverage for the District Included
- Coverage extended to include Director's Spouse
- Terrorism Not Excluded

LIMIT OF LIABILITY: \$2,000,000 Per Claim
No Aggregate Limit

DEDUCTIBLE: None

POLICY TERM: One Year

PREMIUM: **\$2,500**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

OPTIONAL LIMITS		
	Limit	Premium
	\$1,000,000	\$1,500
X	\$2,000,000	\$2,500
	\$3,000,000	\$3,500
	\$4,000,000	\$4,500
	\$5,000,000	\$5,500

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **EXCESS LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE: Limit of Coverage over General Liability, Automobile Liability, Pollution and Employers Liability (If Coverage is Accepted)

- Follow Form
- Terrorism Not Excluded
- Punitive Damages Not Excluded

UNDERLYING REQUIREMENTS: \$1,000,000 General Liability
\$1,000,000 Pollution Liability
\$1,000,000 Automobile Liability
\$1,000,000 Employers Liability

EXCLUSIONS: Employee Benefits Liability
Directors and Officers Liability
Law Enforcement Liability

LIMIT OF LIABILITY: \$2,000,000

POLICY TERM: One Year

PREMIUM: **\$2,500**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

OPTIONAL LIMITS		
	Limit	Premium (No Pollution)
	\$ 1,000,000	\$ 900
	\$ 2,000,000	\$1,700
	\$ 3,000,000	\$2,500
	\$ 4,000,000	\$3,300
	\$ 5,000,000	\$4,100

OPTIONAL LIMITS		
	Limit	Premium (Includes Pollution)
	\$ 1,000,000	\$1,425
X	\$ 2,000,000	\$2,500
	\$ 3,000,000	\$3,575
	\$ 4,000,000	\$4,650
	\$ 5,000,000	\$5,725

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:**PUBLIC EMPLOYEE BLANKET CRIME**

(Includes Attorney, Operator, Bookkeeper, Engineer and Delinquent Tax Attorney)

ANNIVERSARY OF CURRENT POLICY:**01/24/21****COVERAGE:**

Loss caused to the District through failure of any employee/consultant to perform faithfully their duties or to account properly for all monies and property received by virtue of their position or employment. Limit applies per employee/consultant up to \$100,000. If the bond amount is over \$100,000, each employee/consultant is covered up to \$100,000 and the excess amount is provided on a per loss basis rather than each basis.

•Terrorism Not Excluded

LIMIT:**\$500,000****DEDUCTIBLE:****\$0****TERM:****One Year****PREMIUM:****\$580****COMPANY:**

Hartford Casualty Company
AM Best Rating: A+ XV

OPTIONAL LIMITS		
	Limit	Premium
	\$ 10,000	\$120
	\$ 25,000	\$178
	\$ 50,000	\$222
	\$ 100,000	\$344
	\$ 250,000	\$479
X	\$ 500,000	\$580
	\$1,000,000	Quotable

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF BOND:	DIRECTORS POSITION SCHEDULE BOND
ANNIVERSARY OF CURRENT BOND:	01/24/21
COVERAGE:	Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director. •Terrorism Not Excluded
BOND TERM:	One Year
BOND LIMIT:	\$10,000 Per Director (5) \$50,000 Aggregate
PREMIUM:	\$175
COMPANY:	Merchants Bonding Company AM Best Rating A VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **BUSINESS TRAVEL COVERAGE**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGE: 24 Hour Coverage while traveling on district business
Accidental Death & Dismemberment
Paralysis Benefits
Coma Benefits
Psychological Therapy Benefit
Emergency Evacuation/Family Travel Benefits
Rehabilitation Expense Benefit
Repatriation Benefit
Seat Belt and Occupant Protection Device Benefit
Age reduction for over 70

LIMITS: \$ 250,000 Each Director
\$ 50,000 Each Spouse
\$ 25,000 Each Child
\$35,000,000 Aggregate Limit

PREMIUM: **\$300**

COMPANY: Chubb
AM Best Rating: A++ XV

**** PLEASE SEE ADDITIONAL PAGE FOR SIGNATURE ****

DATE _____

ACCEPTED BY _____
(Signature of District's Authorized Representative) (Title)

REJECTED BY _____
(Signature of District's Authorized Representative) (Title)

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Is this plan subject to Employee Retirement Income Security Act (ERISA) regulations? (Y/N) N/A

The undersigned declares that all information provided in this application and any attachments hereto is true and correct. The undersigned understands that all information provided in this application and any attachments hereto is material to the insurer's decision to provide this insurance, and that insurance will be provided, at the insurer's sole discretion, in reliance upon the truth of such information. It is hereby agreed and understood this insurance is provided by the **Company** in consideration of payment of the required premium. The insurance under the policy begins on the Effective Date shown in the Insuring Agreement of the policy. The acceptance of the policy terminates any prior policy of the same policy number, effective with the inception of the policy.

Any person who, knowingly and with intent to defraud any insurance company or other person, files an application for insurance containing any false information, or conceals for the purpose of misleading, information concerning any material fact thereto, commits a fraudulent insurance act, which is a crime.

Name of Policyholder: Harris Co. MUD No. 132

Title



Company Authorized Representative

Harris Co. MUD No. 132

TYPE OF POLICY: **WORKERS COMPENSATION**

PROPOSED EFFECTIVE DATE: **01/24/21**

COVERAGES:

- Coverage A in the policy provides statutory coverage in which the insurance company agrees to assume the liability imposed upon an insured by the applicable Workers Compensation law or laws.
- Coverage B for Employers Liability in this policy protects an insured against liability imposed by law for injury to employees in the course of employment.
- Terrorism Not Excluded

LIMIT OF LIABILITY:

Employers Liability

\$1,000,000 Each Accident
Bodily Injury by Accident

\$1,000,000 Each Employee
Bodily Injury by Disease

\$1,000,000 Policy Limit
Bodily Injury by Disease

INCLUDES: Blanket Waiver of Subrogation

POLICY TERM: One Year

PREMIUM: **\$323** (5 Directors) Estimated Annual Premium

COMPANY: Hanover Insurance Group
AM Best Rating: A XV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY:	CYBER LIABILITY
PROPOSED EFFECTIVE DATE:	01/24/21
COVERAGE/LIMIT:	LIABILITY: <ul style="list-style-type: none">• Privacy & Security - \$1,000,000• Payment Card Costs - \$250,000• Media - \$1,000,000• Regulatory Proceedings - \$500,000 BREACH RESPONSE: <ul style="list-style-type: none">• Privacy Breach Notification - \$250,000• Computer & Legal Experts - \$250,000• Betterment - \$100,000• Cyber Extortion - \$250,000• Data Restoration - \$250,000• Public Relations - \$250,000 CYBER CRIME: <ul style="list-style-type: none">• Computer Fraud - \$250,000• Funds Transfer Fraud - \$250,000• Social Engineering Fraud - \$100,000• Telecom Fraud - \$100,000 BUSINESS LOSS: <ul style="list-style-type: none">• Business Interruption - \$250,000• Reputation Harm - \$250,000 POLICY AGGREGATE LIMIT: \$250,000
RETENTION:	\$2,500 Each Claim/Event EXCEPT \$5,000 – Social Engineering Fraud/Telecom Fraud Waiting Period: 8 Hours
POLICY TERM:	One Year
PREMIUM:	\$2,006
COMPANY:	Travelers Casualty & Surety Co. of America AM Best Rating: A++ XV

SEE COVERAGE DEFINITIONS AT END OF PROPOSAL

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

HARRIS CO. MUD NO. 132

PROPOSED EFFECTIVE DATE: 01/24/21

PREMIUM SUMMARY

COVERAGE	RENEWAL PREMIUM	EXPIRING PREMIUM
PROPERTY (1)	12,413.00	11,583.00
BOILER & MACHINERY (1)	12,324.00	12,089.00
GENERAL LIABILITY/HIRED & NON-OWNED AUTO	1,797.00	1,797.00
POLLUTION LIABILITY	750.00	750.00
DIRECTORS AND OFFICERS	2,500.00	2,500.00
EXCESS LIABILITY (Includes Pollution)	2,500.00	2,200.00
PUBLIC EMPLOYEE BLANKET CRIME	580.00	580.00
DIRECTOR'S BOND	175.00	175.00
BUSINESS TRAVEL ACCIDENT	300.00	300.00
WORKERS COMPENSATION & EMPLOYERS LIABILITY	323.00	323.00
CYBER LIABILITY	2,006.00	1,552.00
TOTAL PREMIUM	\$35,668.00	\$33,849.00

(1) Total values increased from \$8,489,000 to \$8,654,000

TAX BOND: \$100,000 – Bob Leared (\$400 premium billed directly to Tax Assessor)

PAID CLAIMS: See Attached

* * * OPTIONAL NEW COVERAGE(S) * * *

OPTIONAL NEW COVERAGE	PREMIUM	ACCEPTED YES/NO
LAW ENFORCEMENT LIABILITY - \$1,000,000 LIMIT	1,000.00	
PEACE OFFICERS BOND (# of Peace Officers: _____)	35.00 Each (Subject to \$50 minimum)	
TOTAL PREMIUM FOR ACCEPTED OPTIONAL COVERAGE		

**PLEASE REPORT ALL NEW FACILITIES OR PROPERTIES IMMEDIATELY
TO MCDONALD & WESSENDORFF**

PAYMENT IS DUE WITHIN 30 DAYS OF THE EFFECTIVE DATE TO AVOID CANCELLATION.

ACCEPTED BY: _____

PRINTED NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID #: _____

WEB ADDRESS IF ANY: _____

Premiums quoted are valid for 30 days from proposed effective date.

All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.

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HARRIS CO. MUD NO. 132 - PAID CLAIMS

DATE	TYPE	DESCRIPTION	PAID
2017-08-30	Property	Hurricane Harvey damage	\$106,487
2017-06-02	GL	Dental office flooded after water main repair - EXPENSES ONLY	\$1,396
2015-07-03	Boiler	Well stopped pumping	\$23,134
2015-06-13	Boiler	Well went out	\$13,413
2013-08-21	Boiler	Well motor shorted out	\$8,415
2012-11-01	Boiler	Lift station #1 damage	\$27,555
2011-11-15	Boiler	Well damage - location #1	\$14,120
2010-02-23	GL	Sewer backup	\$24,382
2009-04-19	Boiler	Well motor damaged	\$19,499
2008-06-06	D&O	Lawsuit w/3 other districts - fireworks	\$27,747
2004-02-11	GL	Sewer backup	\$1,876

TRAVELERS CYBERRISK COVERAGE INCLUDES THE FOLLOWING INSURING AGREEMENTS:

Liability Insuring Agreements:



PRIVACY AND SECURITY

Coverage for claims arising from unauthorized access to data, failure to provide notification of a data breach where required by law, failure to destroy confidential information, failure to comply with a privacy policy, wrongful collection of private or confidential information, failure to prevent a security breach that results in the inability of authorized users to gain system access, the participation in a DDoS attack, or the transmission of a computer virus.



MEDIA

Coverage for claims arising from copyright infringement, plagiarism, defamation, libel, slander, and violation of an individual's right of privacy or publicity in electronic and printed content.



REGULATORY

Coverage for administrative and regulatory proceedings, civil and investigative demands brought by domestic or foreign governmental entities or claims made as a result of privacy and security acts or media acts.

Breach Response Insuring Agreements:



PRIVACY BREACH NOTIFICATION

Coverage for costs to notify and provide services to individuals or entities who have been affected by a data breach. Examples include call center services, notification, credit monitoring and the cost to purchase identity fraud insurance.



COMPUTER AND LEGAL EXPERTS

Coverage for costs associated with analyzing, containing, or stopping privacy or security breaches; determining whose confidential information was lost, stolen, accessed, or disclosed; and providing legal services to respond to such breaches.



BETTERMENT

Coverage for costs to improve a computer system after a security breach, when the improvements are recommended to eliminate vulnerabilities that could lead to a similar breach.



CYBER EXTORTION

Coverage for ransom and related costs associated with responding to threats made to attack a system or to access or disclose confidential information.



DATA RESTORATION

Coverage for costs to restore or recover electronic data, computer programs, or software lost from system damage due to computer virus, denial-of-service attack or unauthorized access.



PUBLIC RELATIONS

Coverage for public relations services to mitigate negative publicity resulting from an actual or suspected privacy breach, security breach, or media act.

Cyber Crime Insuring Agreements:



COMPUTER FRAUD

Coverage for loss of money, securities, or other property due to unauthorized system access.



FUNDS TRANSFER FRAUD

Coverage for loss of money or securities due to fraudulent transfer instructions to a financial institution.



SOCIAL ENGINEERING FRAUD

Coverage for loss of money or securities due to a person impersonating another and fraudulently providing instructions to transfer funds.



TELECOM FRAUD

Coverage for amounts charged by a telephone service provider resulting from an unauthorized person accessing or using an insured's telephone system.

Business Loss Insuring Agreements:



BUSINESS INTERRUPTION

Coverage for loss of income and expenses to restore operations as a result of a computer system disruption caused by a virus or computer attack, including the voluntary shutdown of systems to minimize the business impact of the event.



DEPENDENT BUSINESS INTERRUPTION

Multiple coverage options for loss of income and expenses to restore operations as a result of an interruption to the computer system of a third party that the insured relies on to run their business.



SYSTEM FAILURE

Coverage for loss of income and expenses to restore operations as a result of an accidental, unintentional, and unplanned interruption of an insured's computer system.



REPUTATIONAL HARM

Coverage for lost business income that occurs as a result of damage to a business' reputation when an actual or potential cyber event becomes public.



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As required by Chapter 2270, Government Code, McDonald & Wessendorff Insurance hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Foreign Terrorists Organizations. Pursuant to Chapter 2252, Texas Government Code, McDonald & Wessendorff Insurance represents and certifies that, at the time of execution of this proposal neither McDonald & Wessendorff Insurance, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

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RESOLUTION AUTHORIZING INDEMNIFICATION OF DIRECTORS

THE STATE OF TEXAS

COUNTY OF HARRIS

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
§
§

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") is a political subdivision of the State of Texas operating under Chapters 49 and 54 of the Texas Water Code; and

WHEREAS, the Board of Directors of the District (the "Board") has determined it is in the best interest of the District to indemnify its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board;

NOW, THEREFORE, BE IT RESOLVED:

1. The District hereby indemnifies its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board.

2. Such indemnification shall be paid from current available revenues and shall be paid only to the extent insurance proceeds are not available to cover the claim or loss.

3. The President and the Secretary of the Board are authorized to evidence adoption of this Resolution on behalf of the Board and to do all other things necessary or proper to carry out the intent hereof.

Dated: _____, 2020.

*

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HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

By: _____
President

Attest: _____
Secretary