



Harris County MUD 132  
Operations Report for the month of  
April 2020  
5/21/2020

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

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

## Executive Summary

### Previous Meeting Action Item Status

| Item  | Location      | Description   | Status |
|---|---------------|---|--------|
| AMR meter change out                        | Dist. Area    | 256 shipped 131 in stock                              |        |
|   |               |   |        |
| Delinquent Process during COVID-19 Pandemic | District Area | Delinquent letters, tags Disconnections and penalties |        |
|   |               |   |        |
|   |               |   |        |
|   |               |   |        |

### Current Items Requiring Board Approval

| Request | Location | Description | Est. Cost |
|---------|----------|-------------|-----------|
| None    |          |             |           |
|         |          |             |           |
|         |          |             |           |
|         |          |             |           |
|         |          |             |           |

### Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. 2.0 Mg/l
- Wastewater Collection – All Compliant

### Operations Summary:

- Potable Water Production
- Total water Billed for the month 20,481,000
- Total water Pumped for the month 20,970,000
- Accountability 100%
  
- Potable Water Distribution
- Repaired 6 water line leaks
- Performed 1 Level and sod

- Performed Annual Electrical PM at WP # 1 and 2
- Performed Well testing at WP # 1 and 2
- Replaced the Batteries on Generator at WP # 2
- Replaced level gauge for GST # 2 at WP # 2
  
- Sanitary Sewer Collection
  
- Builder Services / Inspection
  
- Customer Care
- Delinquent letters mailed 62
- Delinquent Tags Hung 0
- Disconnects for non-Payment 0
- There is one Account for Consideration to write offs this month Totaling \$16.09
- There are 4 accounts for Consideration to send to Collections totaling \$ 1,221.42

April

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



| <b>OPERATIONS EXPENSES:</b>                | April 2020  | 11 MONTHS YTD |
|--|-------------|---------------|
| BASIC OPERATIONS                           | \$10,660.00 | \$124,332.50  |
| POSTAGE, MAILING, COPIES, ETC.             | 4,503.10    | 44,642.76     |
| WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL | 0.00        | 1,355.00      |
| SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL | 0.00        | 550.00        |
| WATER PLANT MAINTENANCE                    | 20,848.57   | 137,217.12    |
| WATER LINE MAINTENANCE                     | 51,819.97   | 434,415.70    |
| SEWER LINE MAINTENANCE/DRAINAGE DITCH      | 14,555.04   | 335,183.10    |
| TEMPORARY METER                            | 0.00        | 0.00          |
| BUILDER LOT INSPECTION                     | 0.00        | 70.00         |
| LIFT STATION MAINTENANCE                   | 31,150.09   | 147,291.34    |
| ADMINISTRATIVE                             | 648.81      | 2,609.18      |
| CREDIT MEMO #979                           | 525.00      | 713.09        |

|                              |                     |                       |
|------------------------------|---------------------|-----------------------|
| <b>TOTAL AMOUNT INVOICED</b> | <b>\$133,660.58</b> | <b>\$1,226,953.61</b> |
|------------------------------|---------------------|-----------------------|

|  |                    |                     |
|--|--------------------|---------------------|
| <b>MAINTENANCE COSTS FOR LIFT STATION NUMBER 1</b> | <b>\$29,096.40</b> | <b>\$113,589.11</b> |
|--|--------------------|---------------------|

| <b>BUILDER DAMAGES</b> | CURRENT | 30-60 DAYS | 60-90 DAYS | OVER 90 DY  |
|------------------------|---------|------------|------------|-------------|
| CITY OF HOUSTON        | \$0.00  | \$0.00     | \$0.00     | \$16,369.06 |
| 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 ACTIVITES**

|  |        |            |
|--|--------|------------|
| WATER TAP FEES 0 RESIDENTIAL, 0 COMMERC        | \$0.00 | \$1,050.00 |
| SEWER TAP FEES 0 RESIDENTIAL, 0 COMMERC        | 0.00   | \$100.00   |
| OTHER FEES/TEMP MTR 0 RESIDENTIAL, 0 COMMERC   | 0.00   | \$1,025.00 |
| ASSESSMENT FEES/BUILDER DEPOSIT                | 0.00   | \$6,594.00 |
| ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL |        | 1744       |
| ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL  |        | 198        |
| ENDING NUMBER OF SEWER CONNECTIONS             |        | 1822       |

**WATER BILL RECEIVABLES**

|        |             |
|--------|-------------|
| 30 DAY | \$11,430.83 |
| 60 DAY | 3,969.08    |
| 90 DAY | 2,071.93    |

**WATER PLANT OPERATIONS:**

|  | BEGINNING | ENDING    | GALLONS    | GALLONS     |
|--|-----------|-----------|------------|-------------|
| TOTAL WATER PUMPED                                   | 3/27/2020 | 4/20/2020 | 20,970,000 | 318,811,000 |
| AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect     |           |           | 493,500    | 8,321,901   |
| AMOUNT BILLED  |           |           | 20,481,000 | 273,220,000 |
| ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152 |           |           | 0          | 0           |
| PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)       |           |           | 100.02%    | 88.31%      |
| GALLONS COMMERCIAL, APARTMENTS, IRRIGATION           |           |           | 7,582,000  | 113,269,000 |
| GALLONS RESIDENTAIL                                  |           |           | 12,899,000 | 173,101,000 |

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

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**LIFT STATION MAINTENANCE**

1. Picked up and installed new mixers at Lift Station 1 on April 9, 2020. Wired up the mixers, replaced the relay and placed in service on April 15, 2020.  
**Cost: \$22,241.95**
  
2. Performed six-month mechanical preventative maintenance at Lift Station 1 on April 6, 2020.  
**Cost: \$663.45**
  
3. Performed mechanical preventative maintenance at Lift Station 1 on April 13, 2020.  
**Cost: \$1,148.14**
  
4. Performed annual electrical preventative maintenance at Lift Station 2 on April 23, 2020.  
**Cost: \$585.47**
  
5. Performed annual electrical preventative maintenance at Lift Station 3 on April 22, 2020.  
**Cost: \$546.00**
  
6. Pulled and cleaned the lift pumps at Lift Station 1 on April 15, 2020.  
**Cost: \$1,176.33**
  
7. Disassembled and repaired 2" air release valve at Lift Station 1 on April 28, 2020.  
**Cost: \$509.15**

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**SEWER LINE MAINTENANCE**

1. Jet the sewer main to remove the stoppage at 8522 Rebawood on March 31, 2020.  
**Cost: \$1,590.68**

2. Jet the sewer main to remove the stoppage at 8906 Shore View and 8727 FM 1960 on March 31, 2020.  
**Cost: \$5,111.60**
3. Purchased D Part for the sanitary sewer mains in the District on April 3, 2020.  
**Cost: \$903.39**
4. Jet the sewer main to remove the stoppage at 19711 Sweetgum Forest on April 23, 2020.  
**Cost: \$1,590.68**
5. Raised the manhole lid to grade at Pinehurst Trail at the Country Club on April 28, 2020.  
**Cost: \$1,776.06**

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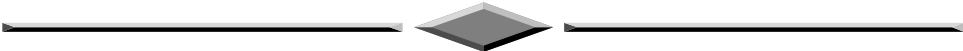
**WATER LINE MAINTENANCE**

1. Exposed and repaired the 2" water main at 19907 Pinehurst Trail on February 11, 2020. Backfilled and cleaned the area.  
**Cost: \$1,823.42**
2. Exposed and replaced the broken blow off valve at 20507 Forest Stream on April 9, 2020. Backfilled and cleaned the area.  
**Cost: \$1,553.44**
3. Exposed, removed and replaced the leaking curb stop at 19623 Hurst Wood on April 10, 2020. Backfilled and cleaned the area.  
**Cost: \$1,207.69**
4. Leveled the area and replaced the sod at 20220 Atascocita Shores on April 10, 2020 after water line repairs.  
**Cost: \$670.25**
5. Exposed, removed and replaced the long and short tap lines that were leaking at 8114 Pine Green on April 27, 2020. Backfilled and cleaned the area.  
**Cost: \$2,581.82**
6. Exposed, removed and replaced the leaking tap line at 8502 Pines Place on April 27, 2020. Backfilled and cleaned the area.  
**Cost: \$1,961.91**
7. Investigated and isolated the water main break at 7811 Tamarron Court on May 3, 2020.  
**Cost: \$563.55**



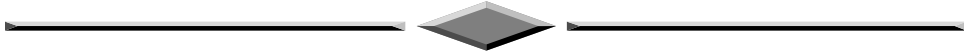
## WATER PLANT MAINTENANCE

1. Purchased and replaced the level gauge for GST 2 at Water Plant 2 on March 2, 2020. Calibrated PLC and miltronics and placed in service.  
**Cost: \$3,365.61**
2. Performed annual mechanical preventative maintenance at Water Plant 1 on April 6, 2020.  
**Cost: \$549.42**
3. Performed six-month preventative maintenance at Water Plant 1 on April 6, 2020.  
**Cost: \$1,388.22**
4. Performed annual electrical preventative maintenance at Water Plant 1 on April 20, 2020.  
**Cost: \$1,968.97**
5. Performed annual electrical preventative maintenance at Water Plant 2 on April 22, 2020.  
**Cost: \$2,098.02**
6. Performed annual chemical feed system preventative maintenance at Water Plant 1 on April 14, 2020.  
**Cost: \$594.40**
7. Performed annual chemical feed system preventative maintenance at Water Plant 2 on April 14, 2020.  
**Cost: \$594.40**
8. Removed and replaced batteries on the generator at Water Plant 2 on April 1, 2020.  
**Cost: \$698.35**
9. Cleaned and put new mulch out at Water Plant 1 on April 1, 2020.  
**Cost: \$1,501.50**
10. Performed well performance testing at Water Plant 1 and 2 on April 7, 2020.  
**Cost: \$1,265.00**
11. Purchased and replaced LED lights in the fixtures at Water Plant 2 booster pump and control room on April 24, 2020.  
**Cost: \$1,452.97**

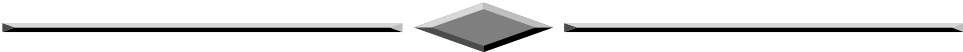


**ADMINISTRATIVE MAINTENANCE**

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**  
 Apr-20

| <b>WATER PLANT #1</b> |                                    |                     |
|-----------------------|------------------------------------|---------------------|
| 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 MERCROID SWITCH           | \$975.87            |
| Jul-15                | REPLACED AIR LINE                  | \$600.49            |
| Jun-15                | INSTALLED WELL LOANER MOTOR        | \$1,320.23          |
| Nov-15                | REPAIRED WELL 1                    | \$53,468.64         |
| Oct-15                | WASHED AND CLEANED HPT             | \$1,007.26          |
| Feb-16                | INSTALLED WIRELESS PHONE SERVICE   | \$741.03            |
| Feb-16                | WIRED IN BOOSTER PUMP 1            | \$549.83            |
| 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                        | \$15,892.56         |
| Sep-16                | REPAIRED ATS                       | \$4,949.32          |
| Nov-16                | ANNUAL WELL TEST                   | \$550.03            |
| 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               | \$667.10            |
| 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          |
| Sep-17                | REPLACED WELL MOTOR                | \$42,445.70         |
| Dec-17                | REMOVED MANWAY                     | \$559.82            |
| Dec-17                | CLEANED GST 1, HPT 1 AND 3         | \$3,054.39          |
| Feb-18                | CLEANED WELL CONTACT               | \$908.26            |
| Apr-18                | REPAIRED HOA BP3                   | \$624.88            |
| Apr-18                | REINSTALLED MANWAY                 | \$873.74            |
| Apr-18                | REPLACED GASKET, REINSTALLED MAN   | \$1,357.94          |
| Apr-18                | REPLACED BATTERIES                 | \$585.43            |
| May-18                | REINSTALLED MANWAY                 | \$891.83            |
| May-18                | REPLACED MANWAY GASKET             | \$836.36            |
| Jun-18                | REMOVED MANWAY GST 2               | \$936.65            |
| Jun-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       | \$1,031.91          |
| 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          |
| <b>TOTAL</b>          |                                    | <b>\$239,227.14</b> |

| <b>WATER PLANT #2</b> |                                       |                     |
|-----------------------|---------------------------------------|---------------------|
| 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 CONNECTION       | \$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                   | \$32,302.60         |
| Sep-15                | REMOVED MANWAY                        | \$538.65            |
| Oct-15                | REPAIRED WELL METER                   | \$4,364.80          |
| Oct-15                | CLEANED HPT                           | \$815.35            |
| Nov-15                | REPAIRED BOOSTER PUMP MOTOR 1         | \$4,169.53          |
| Nov-15                | REPLACED GENERATOR TRANSFER SWITCH    | \$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                   | \$5,696.21          |
| Dec-16                | REPLACED HPT PROBES                   | \$967.55            |
| Jan-17                | PULLED BP2 MOTOR                      | \$1,196.50          |
| Feb-17                | REINSTALLED BP MOTOR 1                | \$3,631.57          |
| 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 REINSTALLED MANWAY GS     | \$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              | \$1,742.50          |
| Apr-18                | REPLACED BOLTS ON SECURITY LIGHT POLE | \$846.72            |
| May-18                | PURCHASED CONTROL TRANSFORMER         | \$4,790.72          |
| May-18                | REPLACED BOOSTER PUMP 3 STARTER       | \$4,232.10          |
| Aug-18                | REPLACED SITE GLASS AND SUPPORTS      | \$736.20            |
| Sep-18                | REPLACED BP MOTOR 1                   | \$5,992.59          |
| Sep-18                | REPAIR BP2                            | \$5,041.68          |
| Nov-18                | REPLACED 12" GATE VALVE               | \$3,749.19          |
| 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           | \$2,490.00          |
| Mar-19                | REINSTALLED GST 2 MANWAY              | \$859.65            |
| 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 MILTRONICS                   | \$1,123.22          |
| Nov-19                | REPAIR AIR RELEASE VALVE              | \$543.16            |
| Dec-20                | REPAIRED LIGHTS/SECURITY              | \$840.04            |
| Feb-20                | REPAIRED AIR RELEASE VALVE            | \$3,462.13          |
| Mar-20                | REPLACED BLEACH PUMP TUBE             | \$873.55            |
| 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          |
| <b>TOTAL</b>          |                                       | <b>\$160,421.91</b> |

| <b>LIFT STATION #1</b> |                                      |                     |
|------------------------|--------------------------------------|---------------------|
| REPAIR DATE            | DESCRIPTION                          | COST                |
| Jan-15                 | INSTALLED SECURITY SYSTEM            | \$1,288.06          |
| Jan-15                 | REPLACED GENERATOR BATTERIES         | \$667.04            |
| Jan-15                 | RESET GENERATOR ANNUNCIATOR          | \$610.57            |
| Jan-15                 | RESET LIFT PUMP 3                    | \$1,482.46          |
| Jan-16                 | 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 LP3                      | \$1,629.18          |
| Jul-16                 | CLEANED LIFT STATION                 | \$28,429.56         |
| Aug-16                 | CLEANED LP 1                         | \$1,402.69          |
| Aug-16                 | CLEANED BOTH LP3                     | \$2,012.46          |
| Jun-16                 | PURCHASE LIFT PUMPS                  | \$85,987.55         |
| Aug-16                 | PULL AND CLEAN LIFT PUMPS            | \$1,903.75          |
| Aug-16                 | INSTALL LP 3                         | \$1,280.70          |
| Sep-16                 | REPLACED BREAKERS AND OVERLOADS      | \$6,292.44          |
| Jul-17                 | PULL AND CLEAN LP 1 AND 2            | \$918.11            |
| Aug-17                 | CLEANED LIFT STATION AFTER HURRICANE | \$9,682.83          |
| Aug-17                 | REPLACED RELAYS                      | \$601.40            |
| 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        | \$847.71            |
| Jul-18                 | PULLED AND CLEANED LIFT PUMPS        | \$955.02            |
| Aug-18                 | REPAIRED GUIDE RAILS                 | \$1,067.00          |
| Sep-18                 | PULL LP2                             | \$1,102.03          |
| Oct-18                 | REPLACE DAMPENOR                     | \$916.20            |
| Oct-18                 | CLEANED LIFT STATION                 | \$5,459.65          |
| Nov-18                 | REPLACED SURGE PROTECTION            | \$1,088.46          |
| Oct-18                 | INSTALLED CONTROL PANEL EXHAUST FAN  | \$2,303.94          |
| Nov-18                 | REPAIRED RAILS                       | \$2,661.13          |
| Nov-18                 | INSTALLED SOFT START                 | \$2,792.44          |
| Jan-19                 | REPAIRED LIFT PUMP 2                 | \$17,500.57         |
| Jan-19                 | WIRED IN AND TESTED LP2              | \$566.81            |
| Jan-19                 | PULLED LP 1                          | \$989.51            |
| Dec-19                 | PURCHASED GUIDE RAIL BRACKET         | \$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         | \$643.68            |
| Aug-19                 | REPLACED LP3 CONTACTS                | \$1,722.82          |
| Oct-19                 | PULL LP 2                            | \$1,053.77          |
| Oct-19                 | WIRE IN AND TEST LP2                 | \$1,071.09          |
| Oct-19                 | PICK UP/DELIVER MIXERS               | \$536.03            |
| Dec-19                 | REPAIRED LP2 CHECK VALVE             | \$2,761.35          |
| Dec-19                 | ADDITIONAL LS CLEANING               | \$6,068.09          |
| Feb-20                 | REPAIRED GUIDE RAIL                  | \$5,824.50          |
| Mar-20                 | REPLACE AUTO DIALER KEYPAD           | \$1,622.73          |
| Apr-20                 | PURCHASED/INSTALLED MIXERS           | \$22,241.95         |
| Apr-20                 | CLEANED LIFT PUMPS                   | \$1,176.38          |
| Apr-20                 | REPAIRED 2" AIR RELEASE VALVE        | \$509.15            |
| <b>TOTAL</b>           |                                      | <b>\$287,217.62</b> |

| <b>LIFT STATION #2</b> |                              |                    |
|------------------------|------------------------------|--------------------|
| REPAIR DATE            | DESCRIPTION                  | COST               |
| Apr-16                 | DERAGGED PUMPS               | \$1,392.91         |
| Mar-17                 | INSTALLED NEW CABLE HOLDERS  | \$1,073.97         |
| May-17                 | CLEANED LIFT STATION         | \$859.60           |
| Jun-17                 | 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         |
| Feb-18                 | REPLACED GENERATOR           | \$37,950.00        |
| Dec-18                 | REPLACED LP2 IMPELLER        | \$3,968.13         |
| Dec-18                 | REPLACED LP1 IMPELLER        | \$3,982.48         |
| Jan-19                 | REPLACED LP1 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           |
| <b>TOTAL</b>           |                              | <b>\$70,236.83</b> |

| <b>LIFT STATION #3</b> |                             |                    |
|------------------------|-----------------------------|--------------------|
| 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                  | \$875.36           |
| May-17                 | CLEANED LIFT STATION        | \$803.15           |
| Aug-17                 | PULLED AND INSPECT LP3      | \$550.62           |
| Aug-17                 | PULLED AND CLEANED LP3      | \$680.32           |
| Sep-17                 | REPLACED POWER SUPPLY       | \$1,224.58         |
| Sep-17                 | REPLACED MERCROID 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       | \$1,932.74         |
| Sep-18                 | REPLACED GENERATOR          | \$37,950.00        |
| Jan-19                 | REPLACED FLOODED EQUIPMENT  | \$8,500.00         |
| Apr-19                 | REPLACED AIR CELL           | \$733.86           |
| May-19                 | CLEANED LIFT STATION        | \$1,428.43         |
| <b>TOTAL</b>           |                             | <b>\$72,637.53</b> |

| WATER LINE REPAIRS                       |         |             |
|--|---------|-------------|
| REPAIR DATE                              | ADDRESS | COST        |
| Jan-15 8627 PINES PLACE - C              |         | \$4,328.75  |
| Jan-15 ATASCOCITA TRACE,ATASCOCITA RI    |         | \$1,863.59  |
| Feb-15 W LAKE HOUSTON,FM 1960            |         | \$1,736.47  |
| Feb-15 20350 ALLEGRO SHORES - I          |         | \$1,148.67  |
| Mar-15 8338 ATASCOCITA LAKE WAY - C      |         | \$2,408.46  |
| Mar-15 8406 ATASCOCITA LAKE WAY - C      |         | \$2,491.30  |
| Jun-15 21222 ATASCOCITA PLACE - I        |         | \$2,135.64  |
| Jun-15 PINE ECHO,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 20330 ATASCOCITA SHORES - C       |         | \$6,434.08  |
| 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             |         | \$1,366.75  |
| 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               |         | \$11,368.97 |
| Sep-15 7085 FM 1960 - I                  |         | \$1,182.14  |
| Oct-15 7710 HURST FOREST - C             |         | \$4,325.73  |
| Oct-15 8906 SHOREVIEW - I                |         | \$1,691.54  |
| Oct-15 19607 AUTUMN CREEK - C            |         | \$2,661.06  |
| Oct-15 8331 LAUREL LEAF - C              |         | \$3,068.52  |
| Oct-15 19523 AUTUMN CREEK - I            |         | \$5,221.63  |
| Oct-15 6300 FM 1960                      |         | \$5,442.06  |
| Oct-15 20319 ATASCOCITA SHORES           |         | \$9,045.70  |
| Oct-15 19606 HURSTWOOD - C               |         | \$2,863.62  |
| Oct-15 7807 BEAVER LAKE - C              |         | \$6,303.04  |
| Oct-15 8930 SHOREVIEW - C                |         | \$1,034.93  |
| Oct-15 8218 AMBER COVE - C               |         | \$1,171.50  |
| Oct-15 8022 TWELFTH FAIRWAY - C          |         | \$12,269.95 |
| Oct-15 19703 SWEET FOREST - C            |         | \$1,919.39  |
| Nov-15 20407 SUNNY SHORES - C            |         | \$2,556.33  |
| Nov-15 19515 GAMBLE OAK - C              |         | \$1,568.44  |
| Nov-15 20006 LEGEND OAK - C              |         | \$4,049.35  |
| Nov-15 20339 ALLEGRO SHORES - C          |         | \$4,935.76  |
| Dec-15 20411 PERRYOAK - I                |         | \$1,902.17  |
| Nov-15 20115 MAGNOLIA BEND - C           |         | \$1,644.72  |
| Jan-16 8218 AMBER COVE - I               |         | \$1,901.04  |
| Nov-15 20014 EIGHTEENTH FAIRWAY - I      |         | \$6,256.40  |
| Dec-15 20115 ATASCOCITA SHORES - I       |         | \$4,903.00  |
| Jan-16 8007 SEVENTEENTH GREEN - C        |         | \$2,936.31  |
| Jan-16 19511 SWEETGUM FOREST - C         |         | \$2,225.98  |
| Nov-15 8602 PINE SHORES - I              |         | \$2,102.36  |
| Aug-15 20015 PINEHURST BEND - I          |         | \$556.01    |
| Feb-16 8230 MAGNOLIA GLEN - C            |         | \$1,959.73  |
| Feb-16 20510 RIVERSIDE PINES - C         |         | \$6,046.17  |
| Feb-16 8003 HURST FOREST - C             |         | \$4,834.19  |
| Nov-15 20010 EIGHTEENTH FAIRWAY - I      |         | \$1,601.23  |
| Jan-16 8014 PINE CUP - I                 |         | \$2,097.78  |
| Mar-16 20315A SUNNY SHORES - C           |         | \$3,048.30  |
| Dec-15 8300 FM 1960 EAST - C             |         | \$2,444.82  |
| Mar-16 19619 GAMBLE OAK - C              |         | \$3,442.58  |
| Apr-16 8202 SHOREGROVE - C               |         | \$1,601.23  |
| Apr-16 19726 SWEET FOREST - I            |         | \$940.57    |
| May-16 8322 SHOREGROVE - I               |         | \$716.40    |
| May-16 ATASCA OAKS FV - C                |         | \$2,986.82  |
| May-16 20323 ATASCOCITA SHORES - C       |         | \$3,146.90  |
| Mar-16 20003 PINEHURST PLACE - C         |         | \$8,421.18  |
| May-16 21222 ATASCOCITA PINES - C        |         | \$1,603.25  |
| Jun-16 8202 ARROW COVE - C               |         | \$5,925.15  |
| Jul-16 8015 SEVENTEENTH GREEN - C        |         | \$2,039.37  |
| Jul-16 19623 AUTUMN CREEK - C            |         | \$7,138.91  |
| Jul-16 8722 SUMMIT PINES - I             |         | \$669.23    |
| 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          |         | \$6,193.83  |
| Jul-16 19507 AUTUMN CREEK - C            |         | \$2,703.02  |
| Aug-16 20341 ACAPULCO COVE - C           |         | \$3,782.59  |
| 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               |         | \$1,997.90  |
| 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 20019 PINEHURST PLACE - C         |         | \$969.47    |
| Oct-16 6725 ATASCOCITA ROAD - C          |         | \$3,655.78  |
| Nov-16 8010 TWELFTH FAIRWAY - C          |         | \$3,400.30  |
| Nov-16 19918 SWEETGUM FOREST - C         |         | \$2,748.21  |
| Nov-16 20015 MAGNOLIA BEND - I           |         | \$1,653.26  |
| Nov-16 6626 FM 1960 EAST - C             |         | \$3,515.75  |
| Nov-16 8111 PINE GREEN - C               |         | \$2,094.02  |
| Dec-16 7910 SEVENTEENTH GREEN - C        |         | \$4,720.61  |
| Dec-16 20331 ACAPULCO COVE - C           |         | \$4,653.77  |
| Dec-16 20342 ALLEGRO SHORES - C          |         | \$4,723.76  |
| Jan-17 7514 PINEHURST TRAIL - C          |         | \$2,466.98  |
| 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 LUCIA - I                     | \$2,046.02  |
| 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 FAWN HOLLOW - C               | \$2,341.45  |
| Mar-17 8739 PINES PLACE - C                | \$6,007.08  |
| Apr-17 19926 EIGHTEENTH FAIRWAY - I        | \$2,120.55  |
| Apr-17 19510 SUNGCOVE - C                  | \$2,603.63  |
| 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 5 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        | \$11,438.22 |
| Jul-17 7915 DEATON - I                     | \$999.10    |
| Aug-17 8018 PINE CUP - C                   | \$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                  | \$1,868.37  |
| Oct-17 19611 PINE ECHO - C                 | \$4,672.26  |
| Oct-17 20510 PERRYOAK - C                  | \$1,507.52  |
| Jul-17 8300 FM 1960 METER                  | \$9,362.10  |
| Oct-17 8610 TIMBER VIEW - C                | \$2,079.00  |
| Oct-17 8410 BUNKER BEND - C                | \$2,578.62  |
| Nov-17 20430 PERRYOAK - I                  | \$8,438.23  |
| Dec-17 KINGS PARKWAY - HYDRANT - I         | \$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                   | \$4,573.32  |
| Dec-17 20419 ATASCOCITA SHORES             | \$2,359.29  |
| Dec-17 8010 REBAWOOD - C                   | \$3,666.96  |
| Jan-18 ATASCA OAKS HYDRANT                 | \$605.33    |
| Jan-18 20015 LEGEND OAKS - C               | \$3,448.57  |
| Jan-18 8726 TIMBER VIEW - C                | \$2,375.25  |
| Feb-18 8115 PINE GREEN - C                 | \$3,686.23  |
| 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                 | \$8,804.99  |
| Apr-18 20503 ATASCOCITA SHORES - C         | \$6,438.23  |
| Apr-18 8019 REBAWOOD - C                   | \$2,935.94  |
| Apr-18 8331 LAUREL LEAF - C                | \$1,522.39  |
| Apr-18 19918 EIGHTEENTH FAIRWAY - C        | \$1,130.34  |
| Apr-18 20419 SPOONWOOD - C                 | \$3,145.69  |
| Apr-18 7814 TWELFTH FAIRWAY - C            | \$4,672.26  |
| 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  |
| May-18 20502 RIVERSIDE PINES - I           | \$1,923.14  |
| Jun-18 20007 PINEHURST BEND - I            | \$2,164.48  |
| Jun-18 8211 LAKE SHORE VILLA - I           | \$1,868.61  |
| Jun-18 8710 FM 1960                        | \$4,686.21  |
| Jun-18 20263 ATASCOCITA SHORES - I         | \$1,517.70  |
| Jun-18 8736 PINES PLACE - I                | \$1,389.46  |
| Jun-18 8734 PINES PLACE - C                | \$2,538.19  |
| Jun-18 8750 FM 1960 E                      | \$778.31    |
| Aug-18 20019 SWEETGUM FOREST - I           | \$3,458.34  |
| Jul-18 8739 PINES PLACE - C                | \$7,779.47  |
| Aug-18 8731 PINES PLACE - C                | \$2,620.43  |
| Aug-18 20228 SUNNY SHORES - C              | \$4,672.26  |
| Aug-18 20607 ATASCOCITA SHORES - C         | \$1,502.12  |
| 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 20327 ACAPULCO COVE - C             | \$4,867.77  |
| Sep-18 8222 AMBER COVE - C                 | \$4,297.22  |
| Sep-18 8615 SUMMIT PINES - C               | \$756.73    |
| Oct-18 8519 REBAWOOD - C                   | \$4,589.81  |
| Oct-18 20330 ATASCOCITA SHORES - I         | \$5,149.74  |
| Oct-18 20320 ATASCOCITA SHORES - C         | \$5,654.12  |
| Sep-18 8203 AMBER COVE - C                 | \$3,281.84  |
| Jan-19 20323 ALLEGRO SHORES - C            | \$1,426.55  |
| Jan-19 8954 SHIREVIEW - C                  | \$3,133.26  |
| Jan-19 20526 PERRYOAK - C                  | \$4,308.36  |
| Jan-19 20014 EITHGEENTH FAIRWAY - C        | \$4,679.65  |
| Jan-19 20515 RIVERSIDE PINES - C           | \$2,197.77  |
| Dec-18 18918 TOWN CENTER - C               | \$8,337.57  |
| Feb-19 8523 ATSCOCITA LAKE - I             | \$2,681.76  |
| Feb-19 8908 ATASCOCITA RD - I              | \$4,981.66  |
| Mar-19 8510 PINES PLACE - C                | \$2,932.66  |
| Mar-19 19511 SHOREVIEW - I                 | \$2,347.55  |
| Mar-19 18915 ATASCA OAKS - C               | \$767.27    |
| Mar-19 7806 BEAVER LAKE - C                | \$3,399.42  |
| Apr-19 8247 MAGNOLIA GLEN - I              | \$1,272.52  |
| 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       | \$12,111.06 |
| 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 8603 ATASCOCITA ROAD - I            | \$1,401.13  |
| 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 8502 FM 1960 - C                    | \$3,212.52  |
| Aug-19 8300 FM 1960 - C                    | \$1,322.76  |
| Aug-19 8742 TIMBER VIEW - C                | \$10,641.36 |
| Aug-19 8514 PINES PLACE - C                | \$4,298.80  |
| Aug-19 20111 EIGHTEENTH FAIRWAY - I        | \$1,941.12  |
| Aug-19 8300 FM 1960 - I                    | \$3,996.45  |
| Sep-19 8603 PINES PLACE - C                | \$5,173.78  |
| Oct-19 19703 SWEETGUM FOREST - I           | \$1,468.25  |
| Oct-19 20403 WOODSONG - I                  | \$1,072.41  |
| Oct-19 8026 TWELFTH FAIRWAY - C            | \$4,164.82  |
| Oct-19 80700 ATASCOCITA SHORES - I         | \$1,115.54  |
| Oct-19 SUNNY SHORES - C                    | \$2,476.59  |
| Oct-19 20230 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                    | \$8,828.37  |
| 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  |
| Jan-20 19503 ATASCOCITA POINT - C          | \$4,932.70  |
| Jan-20 8423 ATSCOCITA LAKE WAY - C         | \$3,494.67  |
| 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              | \$791.21    |
| Feb-20 20514 PERRYOAK - I                  | \$1,228.68  |
| Feb-20 8015 SEVENTEENTH GREEN - C          | \$8,899.16  |
| Feb-20 19503 ATASCOCITA SHORES - I         | \$3,740.17  |
| Mar-20 19907 PINEHURST TRAIL - I           | \$4,387.88  |
| Mar-20 20220 ATASCOCITA SHORES - C         | \$2,887.00  |
| Mar-20 8503 PINES PLACE - I                | \$938.74    |
| Feb-20 20226 ATASCOCITTS SHORES - C        | \$1,131.41  |
| Apr-20 20507 FOREST STREAM - I             | \$7,533.44  |
| Apr-20 19623 HURSTWOOD - I                 | \$1,207.69  |
| Apr-20 8114 PINE GREEN - I                 | \$2,581.82  |
| Apr-20 8502 PINES PLACE - I                | \$1,961.91  |
| May-20 7811 TAMARRON COURT - I             | \$563.55    |

GRAND TOTAL \$1,417,134.19

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

| <b>WATER PLANT #1</b> |                                |                     |
|-----------------------|--------------------------------|---------------------|
| 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                    | \$15,892.86         |
| 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          |
| <b>TOTAL</b>          |                                | <b>\$231,774.87</b> |

| <b>WATER PLANT #2</b> |                                    |                     |
|-----------------------|------------------------------------|---------------------|
| 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                | \$4,384.80          |
| 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                | PURCHASED CONTROL TRANSFORMER      | \$4,790.72          |
| May-18                | REPLACED BOOSTER PUMP 3 STARTER    | \$4,232.10          |
| Sep-18                | REPLACED BP MOTOR 1                | \$5,992.59          |
| Sep-18                | REPAIR BP2                         | \$5,041.69          |
| Nov-18                | REPLACED 12" GATE VALVE            | \$3,749.19          |
| Feb-19                | PURCHASED AIR RELEASE VALVE        | \$2,490.40          |
| Mar-19                | CLEANED GST 2                      | \$4,950.00          |
| Jun-19                | REPLACED BLEACH PUMP               | \$2,400.00          |
| Jul-19                | INSTALLED BACKUP BLEACH PUMP       | \$2,400.00          |
| Feb-20                | REPAIR AIR RELEASE VALVE           | \$3,462.13          |
| Mar-20                | INSTALL SURGE PROTECTION           | \$2,964.07          |
| Mar-20                | REPLACED GST LEVEL GAUGE           | \$3,365.61          |
| <b>TOTAL</b>          |                                    | <b>\$117,739.78</b> |

| <b>LIFT STATION #1</b> |                                      |                     |
|------------------------|--------------------------------------|---------------------|
| 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     | \$13,191.48         |
| Aug-19                 | REPLACED LP3 CONTACTS                | \$1,722.82          |
| Dec-19                 | REPAIRED LP2 CHECK VALVE             | \$2,761.35          |
| Dec-19                 | ADDITIONAL LS CLEANINGS              | \$6,068.09          |
| Apr-20                 | PURCHASED/INSTALLED MIXERS           | \$22,241.05         |
| <b>TOTAL</b>           |                                      | <b>\$234,323.51</b> |

| <b>LIFT STATION #2</b> |                      |                    |
|------------------------|----------------------|--------------------|
| REPAIR DATE            | DESCRIPTION          | COST               |
| Apr-18                 | REPLACED ATS         | \$5,081.63         |
| Jun-18                 | REPLACED LP3         | \$12,194.02        |
| Jun-18                 | CLEANED LIFT STATION | \$2,246.24         |
| Sep-18                 | REPLACED GENERATOR   | \$37,950.00        |
| May-19                 | CLEANED LIFT STATION | \$2,020.88         |
| <b>TOTAL</b>           |                      | <b>\$57,441.80</b> |

| <b>LIFT STATION #3</b> |                            |                    |
|------------------------|----------------------------|--------------------|
| 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         |
| <b>TOTAL</b>           |                            | <b>\$56,889.28</b> |

WATER LINE REPAIRS

| REPAIR DATE  | ADDRESS | COST         |
|--|---------|--------------|
| Jan-15 8627 PINES PLACE - C                        |         | \$4,328.75   |
| Jan-15 21222 ATASCOCITA PLACE - I                  |         | \$2,135.64   |
| Jun-15 PINE ECHO/PINE SHORES - C                   |         | \$4,943.85   |
| Jun-15 KINGS RIVER/ATASCOCITA SHORES - I           |         | \$2,467.00   |
| Jun-15 7803 LAKE MIST - C                          |         | \$57,350.34  |
| Jun-15 20422 PERRY OAK - C                         |         | \$3,480.82   |
| 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   |
| May-15 7903 DEATON - C                             |         | \$2,727.43   |
| Oct-15 7710 HURST FOREST - C                       |         | \$4,525.73   |
| 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 20343 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                        |         | \$3,066.52   |
| 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                    |         | \$4,036.76   |
| 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                            |         | \$2,102.00   |
| 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 PLY - 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 - I                         |         | \$5,925.15   |
| Jun-16 7807 CHERRY PLACE CT - I                    |         | \$2,037.52   |
| May-16 7815 LAKE MIST COURT 1 - 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                     |         | \$3,782.59   |
| Sep-16 8523 PINES PLACE - C                        |         | \$3,078.73   |
| Oct-16 20103 MAGNOLIA BEND - C                     |         | \$3,567.03   |
| Oct-16 8725 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 8626 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 FAIRN HOLLOW - C                      |         | \$2,341.45   |
| Mar-17 8738 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                        |         | \$3,258.78   |
| May-17 7815 Magnolia Cove Ct                       |         | \$2,803.37   |
| Jun-17 8735 PINES PLACE DR - C                     |         | \$3,545.23   |
| Jul-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 7361 FM 1960        |         | \$6,627.16   |
| 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                  |         | \$2,359.29   |
| 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 PERRY OAK - 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   |
| 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                           |         | \$2,835.94   |
| 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                      |         | \$4,872.74   |
| 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                         |         | \$3,181.64   |
| 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   |
| Jan-19 8954 SHIREVIEW - C                          |         | \$3,133.26   |
| Jan-19 20526 PERRY OAK - 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 SHIREVIEW                             |         | \$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                        |         | \$2,641.60   |
| 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 8028 TWELFTH FAIRWAY - C                    |         | \$4,164.82   |
| Oct-19 SUNNY SHORES - C                            |         | \$2,476.59   |
| Oct-19 PNE 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 SUNNY SHORES - C                      |         | \$4,088.15   |
| Jan-20 8423 ATASCOCITA LAKE WAY - C                |         | \$3,454.87   |
| 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                        |         | \$3,634.88   |
| 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   |
| Apr-20 8114 PINE GREEN - I                         |         | \$2,581.82   |
| TOTAL  |         | \$875,006.69 |

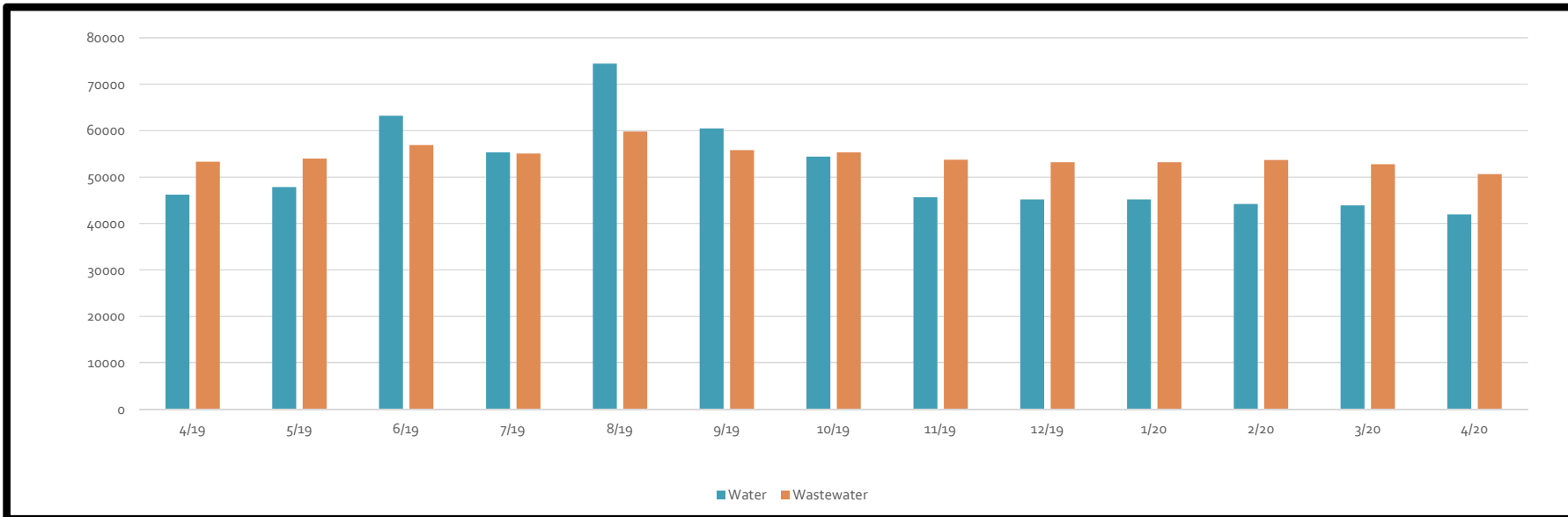
SEWER LINE REPAIRS

| 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 PERRY OAK - C            |         | \$3,025.00   |
| Nov-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                 |         | \$2,453.83   |
| Jun-16 PURCHASED 18" CHECK VALVE      |         | \$14,522.38  |
| 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            |         | \$2,636.80   |
| 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   |
| Jan-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 |

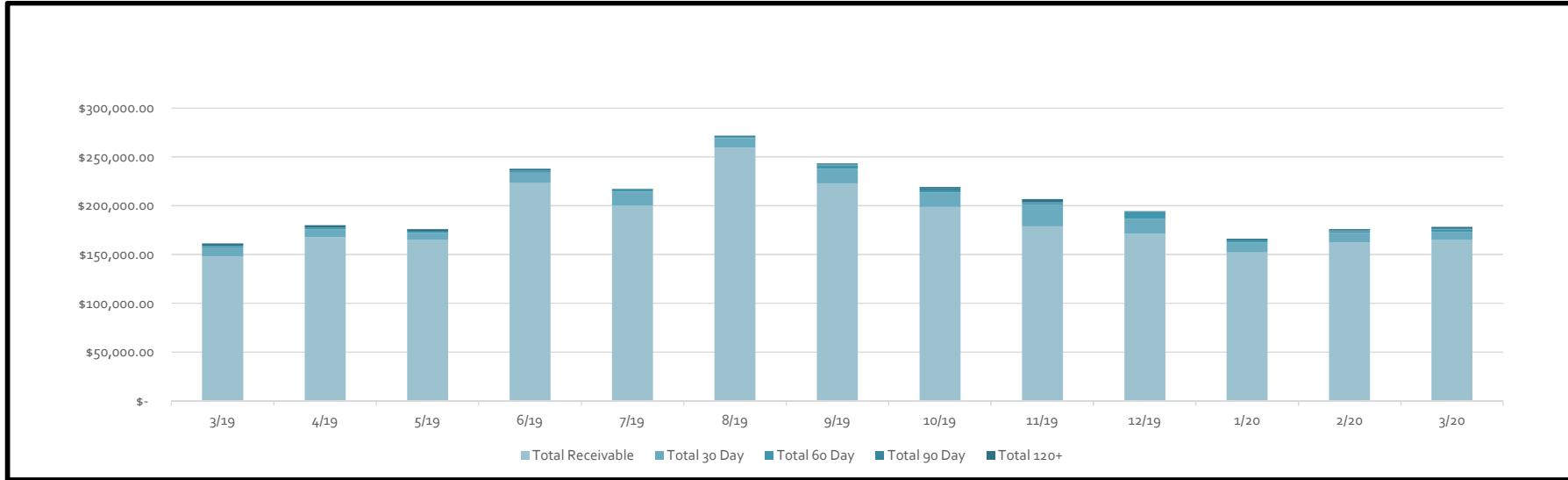
### Billing Summary

| Description                                 | Apr-19     | Apr-20     |
|---|------------|------------|
| Number of Accounts Billed                   | 1925       | 1923       |
| Avg Water Use for Accounts Billed in gallon | 12,051     | 11,519     |
| Total Billed                                | \$ 167,496 | \$ 162,886 |
| Total Aged Receivables                      | \$ (6,269) | \$ 2,846   |
| Total Receivables                           | \$ 161,228 | \$ 165,731 |

### 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+  |
|-------|------------------|--------------|--------------|--------------|-------------|
| 3/19  | \$ 147,957.25    | \$ 9,421.16  | \$ 977.67    | \$ 690.41    | \$ 2,288.11 |
| 4/19  | \$ 167,496.45    | \$ 8,234.75  | \$ 1,499.93  | \$ 504.95    | \$ 2,108.32 |
| 5/19  | \$ 164,661.93    | \$ 7,682.97  | \$ 952.62    | \$ 1,055.39  | \$ 1,696.80 |
| 6/19  | \$ 222,948.34    | \$ 10,771.93 | \$ 1,648.30  | \$ 540.87    | \$ 1,690.71 |
| 7/19  | \$ 200,013.59    | \$ 14,557.97 | \$ 2,149.42  | \$ 337.46    | \$ 254.42   |
| 8/19  | \$ 259,231.98    | \$ 9,810.13  | \$ 1,129.24  | \$ 1,145.46  | \$ 442.83   |
| 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 |

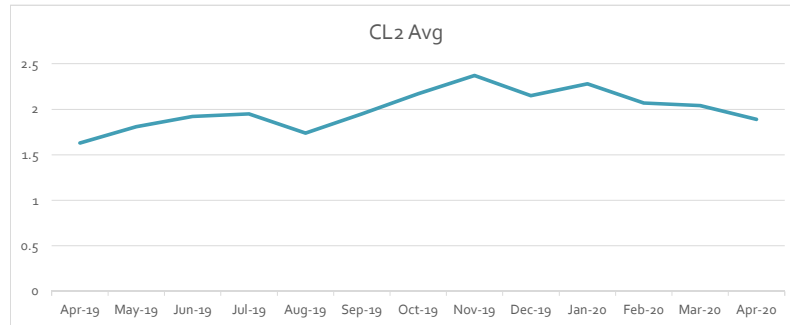
|                                  |            |           |
|----------------------------------|------------|-----------|
| Board Consideration to Write Off | \$16.09    | 5/12/2020 |
| Board Consideration Collections  | \$1,221.42 | 5/12/2020 |
| Delinquent Letters Mailed        | 62         | 4/6/2020  |
| Delinquent Tags Hung             |            |           |
| Disconnects for Non Payment      |            |           |

Water Quality Report -Disinfection Monitoring

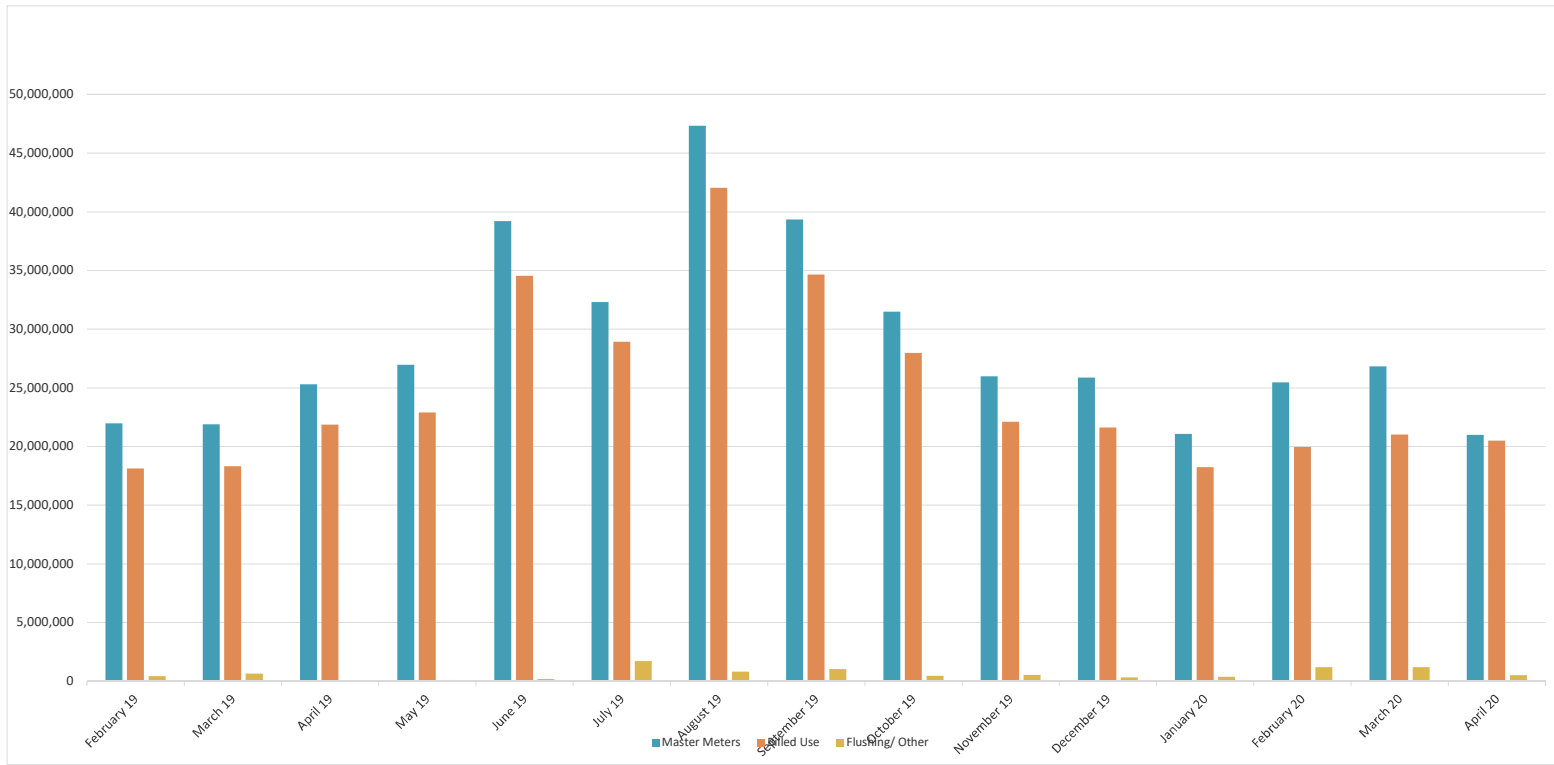
Current Annual Avg

2.00

| Date   | CL <sub>2</sub> Avg |
|--------|---------------------|
| Apr-19 | 1.63                |
| May-19 | 1.81                |
| Jun-19 | 1.92                |
| Jul-19 | 1.95                |
| Aug-19 | 1.74                |
| Sep-19 | 1.95                |
| 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                |



# 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 |
|--------|-----------|-----------------------|---------------|------------|-----------------|----------------|-----------------|--------------------|
| Feb-19 | 2/26/19   | 1937                  | 21,966,000    | 18,111,000 | 418,600         | 4,273,600      | 84%             |                    |
| Mar-19 | 3/26/19   | 1936                  | 21,880,000    | 18,302,000 | 629,640         | 4,207,640      | 87%             |                    |
| Apr-19 | 4/23/19   | 1936                  | 25,277,000    | 21,861,000 | 60,000          | 3,476,000      | 87%             |                    |
| May-19 | 5/22/19   | 1936                  | 26,954,000    | 22,903,000 | 82,100          | 4,133,100      | 85%             |                    |
| Jun-19 | 6/25/19   | 1938                  | 39,211,000    | 34,545,000 | 171,937         | 4,837,937      | 89%             |                    |
| Jul-19 | 7/23/19   | 1937                  | 32,292,000    | 28,909,000 | 1,701,500       | 5,084,500      | 95%             |                    |
| 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       | 6,713,800      | 83%             |                    |
| Mar-20 | 3/26/20   | 1942                  | 26,814,000    | 21,018,000 | 1,182,250       | 6,978,250      | 83%             |                    |
| Apr-20 | 4/20/20   | 1942                  | 20,970,000    | 20,481,000 | 493,500         | 982,500        | 100%            |                    |

\*90000 drain gst

\*Mics Leaks caused by contractors

\*Interconnect open with HC151 by contractor

| Work Type / Sub Category      | Date Complete | WO Number | Address             | Task Details   | Equipment Costs | Labor Costs    | Materials/Other Service Costs | Sales Tax Total | Total Costs     | B/C |
|-------------------------------|---------------|-----------|---------------------|--|-----------------|----------------|-------------------------------|-----------------|-----------------|-----|
| <b>Administrative</b>         |               |           |                     |  |                 |                |                               |                 |                 |     |
| Administrative Services       |               |           |                     |  |                 |                |                               |                 |                 |     |
|                               | 4/6/2020      | 2225873   | HC132 District Area | Miscellaneous Compliance Duties Performed for a District; Submit 2020-QTR1 DLQOR   | \$0.00          | \$24.47        | \$0.00                        | \$0.00          | \$24.47         | N   |
|                               | 3/18/2020     | 2226871   | HC132 District Area | Miscellaneous Administrative Duties for a District; Door Tags and Post Cards AMR   | \$0.00          | \$0.00         | \$624.34                      | \$0.00          | \$624.34        | N   |
|                               |               |           |                     | <b>Administrative Services Total</b>   | <b>\$0.00</b>   | <b>\$24.47</b> | <b>\$624.34</b>               | <b>\$0.00</b>   | <b>\$648.81</b> |     |
|                               |               |           |                     | <b>AD Total</b>  | <b>\$0.00</b>   | <b>\$24.47</b> | <b>\$624.34</b>               | <b>\$0.00</b>   | <b>\$648.81</b> |     |
| <b>Maintenance, Lift</b>      |               |           |                     |  |                 |                |                               |                 |                 |     |
| <b>LS1</b>                    |               |           |                     |  |                 |                |                               |                 |                 |     |
| General Maintenance & Repairs |               |           |                     |  |                 |                |                               |                 |                 |     |
|                               | 4/3/2020      | 2221939   | 8411 Fm 1960 Rd E   | Meet and/or Assist Consultants or Contractors at a Lift Station; meet tech on site for pump testing<br>DateScheduled: 04/03/20 | \$16.00         | \$87.30        | \$0.00                        | \$0.00          | \$103.30        | N   |
|                               | 4/4/2020      | 2222622   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; power off generator running   | \$12.00         | \$98.21        | \$0.00                        | \$0.00          | \$110.21        | N   |
|                               | 4/6/2020      | 2223533   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; lift pump 1 airlocked   | \$8.00          | \$49.11        | \$0.00                        | \$0.00          | \$57.11         | N   |
|                               | 4/9/2020      | 2226366   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; - high wet well   | \$32.00         | \$130.95       | \$0.00                        | \$0.00          | \$162.95        | N   |
|                               | 4/9/2020      | 2226372   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; autodialer call out   | \$48.00         | \$294.64       | \$0.00                        | \$0.00          | \$342.64        | N   |
|                               | 4/10/2020     | 2227994   | 8411 Fm 1960 Rd E   | Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); kill weeds                      | \$8.00          | \$32.74        | \$0.00                        | \$0.00          | \$40.74         | N   |
|                               | 4/13/2020     | 2229187   | 8411 Fm 1960 Rd E   | Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); put mixer on line               | \$8.00          | \$32.74        | \$0.00                        | \$0.00          | \$40.74         | N   |
|                               | 4/13/2020     | 2229188   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; autodialer  | \$32.00         | \$196.42       | \$0.00                        | \$0.00          | \$228.42        | N   |
|                               | 4/14/2020     | 2230126   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; pumps airlocked back wash pack  | \$8.00          | \$49.11        | \$0.00                        | \$0.00          | \$57.11         | N   |
|                               | 4/15/2020     | 2230195   | 8411 Fm 1960 Rd E   | Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); monitor levels                  | \$120.00        | \$818.44       | \$0.00                        | \$0.00          | \$938.44        | N   |
|                               | 4/15/2020     | 2230301   | 8411 Fm 1960 Rd E   | Investigate a Problem at a Lift Station; autodialer LP failure   | \$56.00         | \$270.08       | \$0.00                        | \$0.00          | \$326.08        | N   |
|                               | 4/16/2020     | 2231768   | 8411 Fm 1960 Rd E   | Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); spray weed killer               | \$4.00          | \$16.37        | \$0.00                        | \$0.00          | \$20.37         | N   |





DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

| 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 |
|-------------------------------|---------------|-----------|----------------------------|---|-----------------|-----------------|-------------------------------|-----------------|-------------------|-----|
|                               | 4/28/2020     | 2240591   | HC132 District Area        | Repair, Replace, Adjust, Recondition a Sewer System Asset; Pinehurst and country club , repairing storm drain DateSched: 04/29/20   | \$518.00        | \$911.56        | \$346.50                      | \$0.00          | \$1,776.06        | N   |
|                               |               |           |                            | <b>Construction Maintenance Total</b>   | <b>\$518.00</b> | <b>\$911.56</b> | <b>\$346.50</b>               | <b>\$0.00</b>   | <b>\$1,776.06</b> |     |
| General Maintenance & Repairs |               |           |                            |   |                 |                 |                               |                 |                   |     |
|                               | 4/3/2020      | 2219827   | HC132 District Area        | Cleaning of a Sewer System; D-part  | \$0.00          | \$0.00          | \$903.39                      | \$0.00          | \$903.39          | N   |
|                               | 4/2/2020      | 2221287   | 20204 Atascocita Shores Dr | Investigate a Sewer System Problem; strong sewer smell DateSched: 04/02/20  | \$40.00         | \$79.88         | \$0.00                        | \$0.00          | \$119.88          | N   |
|                               | 4/6/2020      | 2223483   | 19711 Sweetgum Forest Dr   | Investigate a Sewer System Problem; sewer back up into home   | \$56.00         | \$229.16        | \$0.00                        | \$0.00          | \$285.16          | N   |
|                               | 4/7/2020      | 2223928   | 20318 Atascocita Shores Dr | Investigate a Sewer System Problem; ms sttd sewage issues came back after repairs, plumbers are out now , please investigate  | \$24.00         | \$31.95         | \$0.00                        | \$0.00          | \$55.95           | N   |
|                               | 4/7/2020      | 2224038   | 19815 Sweetgum Forest Dr   | Investigate a Sewer System Problem; Investigate manhole off, make safe.   | \$8.00          | \$10.65         | \$0.00                        | \$0.00          | \$18.65           | N   |
|                               | 4/7/2020      | 2224319   | 20314 Atascocita Shores Dr | Investigate a Sewer System Problem; Customer reporting that neighbor dug up the yard and hit a sewer line, can we see if it's ours or the customers, please have the tech leave a door tag or call the customer | \$24.00         | \$98.21         | \$0.00                        | \$0.00          | \$122.21          | N   |
|                               | 4/10/2020     | 2226828   | 7803 Tamarron Ct           | Investigate a Sewer System Problem; sink hole in front yard DateSched: 04/10/20   | \$32.00         | \$42.60         | \$0.23                        | \$0.00          | \$74.83           | N   |
|                               | 4/11/2020     | 2227159   | 19711 Sweetgum Forest Dr   | Investigate a Sewer System Problem; cci reporting sewage back up again  | \$64.00         | \$288.09        | \$0.00                        | \$0.00          | \$352.09          | N   |
|                               | 4/20/2020     | 2233470   | 20019 Sweetgum Forest Dr   | Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned debree from around manhole.  | \$12.00         | \$34.92         | \$0.00                        | \$0.00          | \$46.92           | N   |
|                               | 4/21/2020     | 2234015   | 8946 Shoreview Ln          | Investigate a Sewer System Problem; In dig up around man hole   | \$16.00         | \$21.30         | \$0.00                        | \$0.00          | \$37.30           | N   |
|                               | 4/21/2020     | 2234017   | 19510 Suncove Ln           | Investigate a Sewer System Problem; dug around man holes  | \$16.00         | \$21.30         | \$0.00                        | \$0.00          | \$37.30           | N   |
|                               | 4/21/2020     | 2234162   | 7803 Tamarron Ct           | Investigate a Sewer System Problem; sink hole left hand side by garage marked with pbc pipe   | \$24.00         | \$31.95         | \$0.00                        | \$0.00          | \$55.95           | N   |
|                               | 4/21/2020     | 2234497   | 8603 Summit Pines Dr       | Investigate a Sewer System Problem; Remove grass from on top of manhole   | \$8.00          | \$24.01         | \$0.00                        | \$0.00          | \$32.01           | N   |

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

| 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 |
|--------------------------|---------------|-----------|---------------------------|--|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          | 4/21/2020     | 2234505   | 8803 Pine Shores Dr       | Investigate a Sewer System Problem; Remove grass from on top of manhole  | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |
|                          | 4/21/2020     | 2234507   | 19603 Suncove Ln          | Investigate a Sewer System Problem; Remove grass from on top of manhole  | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |
|                          | 4/22/2020     | 2235449   | 20115 Legend Oak Dr       | Relocate, Repair, Replace or Recondition Sewer System Asset; Driving by and noticed a lot of build up around manhole cover. Could not access it gasket in case of emergency. Cleaned around edges. | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236484   | 20134 Magnolia Bend Dr    | Relocate, Repair, Replace or Recondition Sewer System Asset; Manhole lid not accessible due to build up of grass and dirt. Cleaned edges and lid For easy accessibility                            | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236498   | 20514 Sunny Shores Dr     | Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned grass, roots and dirt from around manhole. Easily accessible now.   | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/24/2020     | 2237010   | HC132 District Area       | Cleaning of a Sewer System; Depart sewer system  | \$32.00         | \$87.30     | \$0.00                        | \$0.00          | \$119.30    | N   |
|                          | 4/24/2020     | 2237063   | 20343 Allegro Shores Ln   | Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned Debris from away from manhole and on top of manhole lid.  | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/24/2020     | 2237064   | 20027 Legend Oak Dr       | Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned Debris from around manhole. Lid was hardly noticeable.  | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/24/2020     | 2237411   | 8015 17th Green Dr        | Relocate, Repair, Replace or Recondition Sewer System Asset; manhole lid covered in dirt. Cleaned off for easy accessibility   | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/24/2020     | 2237412   | 20115 Sunny Shores Dr     | Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned grass and dirt from around manhole so lid could properly close and for easy access  | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/29/2020     | 2241119   | 20901 Atascocita Point Dr | Investigate a Sewer System Problem; uncovered manhole  | \$4.00          | \$12.00     | \$0.49                        | \$0.00          | \$16.49     | N   |

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

| 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 |
|---------------------------|---------------|-----------|--|---|-------------------|-------------------|-------------------------------|-----------------|--------------------|-----|
|                           | 4/29/2020     | 2241123   | 7823 Magnolia Cove Ct                      | Investigate a Sewer System Problem; Uncovered manhole                                   | \$8.00            | \$24.01           | \$0.49                        | \$0.00          | \$32.50            | N   |
|                           | 4/29/2020     | 2241125   | 10 Kings River Ct                          | Investigate a Sewer System Problem; Uncovered manhole                                   | \$4.00            | \$12.00           | \$0.49                        | \$0.00          | \$16.49            | N   |
|                           | 5/4/2020      | 2244339   | 20251 Sunny Shores Dr                      | Investigate a Sewer System Problem; Missing lid on manhole                              | \$8.00            | \$24.01           | \$0.49                        | \$0.00          | \$32.50            | N   |
|                           |               |           |  | <b>General Maintenance &amp; Repairs Total</b>  | <b>\$452.00</b>   | <b>\$1,284.32</b> | <b>\$905.59</b>               | <b>\$0.00</b>   | <b>\$2,641.91</b>  |     |
| Grease Trap Inspections   |               |           |  |   |                   |                   |                               |                 |                    |     |
|                           | 3/31/2020     | 2162398   | 8110 Fm 1960 E                             | Monthly Grease Trap Inspections - Commercial; 3 traps                                   | \$28.00           | \$94.21           | \$0.00                        | \$0.00          | \$122.21           | N   |
|                           | 3/31/2020     | 2162401   | 8005 Fm 1960 E                             | Monthly Grease Trap Inspections - Commercial; 5 grease traps                            | \$16.00           | \$53.84           | \$0.00                        | \$0.00          | \$69.84            | N   |
|                           | 3/31/2020     | 2162404   | 7500 Atascocita Rd Dom2                    | Monthly Grease Trap Inspections - Commercial; 1 grease trap                             | \$4.00            | \$13.46           | \$0.00                        | \$0.00          | \$17.46            | N   |
|                           | 3/31/2020     | 2162424   | 19250 W Lake Houston Pkwy Dom3 @ FM 1960 E | Monthly Grease Trap Inspections - Commercial; 2 grease traps                            | \$4.00            | \$13.46           | \$0.00                        | \$0.00          | \$17.46            | N   |
|                           | 3/31/2020     | 2162470   | 8010 Fm 1960 E                             | Monthly Grease Trap Inspections - Commercial;   | \$4.00            | \$13.46           | \$0.00                        | \$0.00          | \$17.46            | N   |
|                           | 4/29/2020     | 2238043   | 6626 Fm 1960 E                             | Monthly Grease Trap Re-Inspection - Commercial; Famous Wok                              | \$36.00           | \$154.78          | \$0.00                        | \$0.00          | \$190.78           | N   |
|                           | 4/29/2020     | 2238051   | 7359 Fm 1960 E                             | Monthly Grease Trap Re-Inspection - Commercial;   | \$8.00            | \$26.92           | \$0.00                        | \$0.00          | \$34.92            | N   |
|                           | 5/1/2020      | 2238054   | HC132 District Area                        | Monthly Grease Trap Re-Inspection - Commercial; Country Club; Sunny Shores              | \$304.00          | \$1,069.98        | \$0.00                        | \$0.00          | \$1,373.98         | N   |
|                           |               |           |  | <b>Grease Trap Inspections Total</b>  | <b>\$404.00</b>   | <b>\$1,440.11</b> | <b>\$0.00</b>                 | <b>\$0.00</b>   | <b>\$1,844.11</b>  |     |
| Subcontract Services      |               |           |  |   |                   |                   |                               |                 |                    |     |
|                           | 3/31/2020     | 2213786   | 8522 Rebawood Dr                           | Purchase Subcontracted Services for Sewer System Asset;                                 | \$0.00            | \$0.00            | \$1,590.68                    | \$0.00          | \$1,590.68         | N   |
|                           | 3/31/2020     | 2217115   | HC132 District Area                        | Purchase Subcontracted Services for Sewer System Asset; 8906 Shore View and 8727 FM1960 | \$0.00            | \$0.00            | \$5,111.60                    | \$0.00          | \$5,111.60         | N   |
|                           | 4/23/2020     | 2228302   | 19711 Sweetgum Forest Dr                   | Purchase Subcontracted Services for Sewer System Asset; Sewer Stoppage                  | \$0.00            | \$0.00            | \$1,590.68                    | \$0.00          | \$1,590.68         | N   |
|                           |               |           |  | <b>Subcontract Services Total</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$8,292.96</b>             | <b>\$0.00</b>   | <b>\$8,292.96</b>  |     |
|                           |               |           |  | <b>MS Total</b>   | <b>\$1,374.00</b> | <b>\$3,635.99</b> | <b>\$9,545.05</b>             | <b>\$0.00</b>   | <b>\$14,555.04</b> |     |
| <b>Maintenance, Water</b> |               |           |  |   |                   |                   |                               |                 |                    |     |
| Construction Maintenance  |               |           |  |   |                   |                   |                               |                 |                    |     |
|                           | 4/2/2020      | 2221412   | 20014 Sweetgum Forest Dr                   | Repair, Replace, Adjust, Recondition a Water System Asset; replaced damaged curb stop   | \$76.00           | \$155.68          | \$0.00                        | \$0.00          | \$231.68           | N   |

| Work Type / Sub Category      | Date Complete | WO Number | Address                    | Task Details  | Equipment Costs   | Labor Costs       | Materials/Other Service Costs | Sales Tax Total | Total Costs       | B/C |
|-------------------------------|---------------|-----------|----------------------------|---|-------------------|-------------------|-------------------------------|-----------------|-------------------|-----|
|                               | 4/9/2020      | 2224851   | 20507 Forest Stream Dr     | Repair a Water System Service Line; non emergency.....tech called to change to emergency 4/9 (cg) front easement.....repair water service line cross street is sunny shores need ucc it's non emergency DateSched: 04/08/20 | \$342.00          | \$1,172.00        | \$39.44                       | \$0.00          | \$1,553.44        | N   |
|                               | 4/10/2020     | 2226088   | 19623 Hurst Wood Dr        | Repair a Water System Service Line; none emergency UCCs repair tap front easement cross street sweetgum forest dr to Dustin<br><br>DateSched: 04/09/20  | \$496.00          | \$669.30          | \$42.39                       | \$0.00          | \$1,207.69        | N   |
|                               | 4/10/2020     | 2228276   | 20220 Atascocita Shores Dr | Repair Damaged Area (Landscaping, Sand / SOD, Concrete); level ground and laid sod  | \$185.00          | \$402.31          | \$82.94                       | \$0.00          | \$670.25          | N   |
|                               | 4/27/2020     | 2236324   | 8114 Pine Green Ln         | Repair a Water System Service Line; long tap leak non emergency front easement ucc's needed X -hurst forest In DateSched: 04/23/20  | \$992.00          | \$1,530.43        | \$59.39                       | \$0.00          | \$2,581.82        | N   |
|                               | 4/27/2020     | 2238950   | 8502 Pines Place Dr        | Repair, Replace, Adjust, Recondition a Water System Asset; non emergency repair water main line x street - pine echo f/e  | \$461.00          | \$1,357.69        | \$143.22                      | \$0.00          | \$1,961.91        | N   |
|                               |               |           |                            | <b>Construction Maintenance Total</b>   | <b>\$2,552.00</b> | <b>\$5,287.41</b> | <b>\$367.37</b>               | <b>\$0.00</b>   | <b>\$8,206.78</b> |     |
| General Maintenance & Repairs |               |           |                            |   |                   |                   |                               |                 |                   |     |
|                               | 3/31/2020     | 2217757   | 20311 Sunny Shores Dr A    | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00            | \$0.00            | \$25.00                       | \$0.00          | \$25.00           | N   |
|                               | 3/31/2020     | 2218458   | 18718 Atasca Oaks Dr       | Investigate Poor Water Quality of a Water System; ms is calling regarding discolored water for more than a week- asking tech to make contact  | \$8.00            | \$10.65           | \$0.00                        | \$0.00          | \$18.65           | N   |
|                               | 3/31/2020     | 2218866   | HC132 District Area        | Cleaning of a Water System; Pressure wash water plant 1   | \$149.49          | \$144.04          | \$0.00                        | \$0.00          | \$293.53          | N   |
|                               | 4/1/2020      | 2219049   | 7419 Kings River Ct        | Investigate Water System Leak; customer said after meter change out water started filling up his meter box non emergency customer said it can be next day   | \$4.00            | \$10.91           | \$0.00                        | \$0.00          | \$14.91           | N   |
|                               | 4/1/2020      | 2219270   | 7807 Tamarron Ct           | 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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|                          | 4/1/2020      | 2219370   | 7807 Tamarron Ct         | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/1/2020      | 2220439   | 19603 Suncove Ln         | Relocate, Repair, Replace or Recondition Water System Asset; replace broken curb stop<br>DateSched: 04/01/20                                 | \$24.00         | \$72.02     | \$41.25                       | \$0.00          | \$137.27    | N   |
|                          | 4/1/2020      | 2220440   | 19519 Suncove Ln         | Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid<br>DateSched: 04/01/20  | \$4.00          | \$12.00     | \$7.70                        | \$0.00          | \$23.70     | N   |
|                          | 4/1/2020      | 2220442   | 19522 Suncove Ln         | Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid<br>DateSched: 04/01/20  | \$4.00          | \$12.00     | \$7.70                        | \$0.00          | \$23.70     | N   |
|                          | 4/2/2020      | 2220455   | 8331 Laurel Leaf Ln      | Investigate Water System Leak; leak near the curb  | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/1/2020      | 2220491   | 19607 Pine Echo Dr       | Repair, Replace or Adjust a Water Meter Box Assembly; had to reset box   | \$48.00         | \$63.90     | \$0.00                        | \$0.00          | \$111.90    | N   |
|                          | 4/3/2020      | 2220499   | 7419 Kings River Ct      | Investigate Water System Leak; Retrieving data. Wait a few seconds and try to cut or copy again.   | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/2/2020      | 2220938   | 20527 Riverside Pines Dr | Investigate Water System Leak; leak at meter DateSched: 04/02/20   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/2/2020      | 2220986   | 19510 Sweetgum Forest Dr | Investigate Water System Leak; leak near meter DateSched: 04/02/20   | \$32.00         | \$42.60     | \$1.75                        | \$0.00          | \$76.35     | N   |
|                          | 4/2/2020      | 2221350   | 19607 Sweetgum Forest Dr | Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box   | \$16.00         | \$48.02     | \$15.04                       | \$0.00          | \$79.06     | N   |
|                          | 4/2/2020      | 2221370   | 8730 Timber View Dr      | Investigate a Water System Problem; investigate hit water line   | \$40.00         | \$53.25     | \$0.00                        | \$0.00          | \$93.25     | N   |
|                          | 4/2/2020      | 2221415   | 20006 Sweetgum Forest Dr | Relocate, Repair, Replace or Recondition Water System Asset; replaced damaged meter nipple   | \$8.00          | \$21.82     | \$6.84                        | \$0.00          | \$36.66     | N   |
|                          | 4/3/2020      | 2221654   | 8107 12th Fairway Ln     | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/3/2020      | 2221961   | 8747 Summit Pines Dr     | Investigate a Water System Problem; turn off main water for contractor   | \$96.00         | \$127.80    | \$0.00                        | \$0.00          | \$223.80    | N   |
|                          | 4/3/2020      | 2222061   | HC132 District Area      | Meet and/or Assist Consultants or Contractors at a Water System; 8502 rebawood dr met with accurate to get meters<br><br>DateSched: 04/03/20 | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/3/2020      | 2222322   | 19811 Sweetgum Forest Dr | Repair, Replace or Adjust a Water Meter Box Assembly; Replace meter box  | \$16.00         | \$46.56     | \$18.70                       | \$0.00          | \$81.26     | N   |
|                          | 4/3/2020      | 2222325   | 19607 Hurst Wood Dr      | Replace, Adjust or Reset a Water Meter Box Lid; Replace damage meter box lid   | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |

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|                          | 4/3/2020      | 2222609   | 19719 Hurst Wood Dr      | Relocate, Repair, Replace or Recondition Water System Asset; Replace broken curb stub  | \$24.00         | \$72.02     | \$37.95                       | \$0.00          | \$133.97    | N   |
|                          | 4/6/2020      | 2222855   | 8603 Pine Shores Dr      | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/3/2020      | 2222924   | 8538 Atascocita Lake Way | Investigate Water System Leak; leak at meter   | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |
|                          | 4/6/2020      | 2223021   | 20006 Legend Oak Dr      | Investigate Water System Leak; leak up in yard   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/6/2020      | 2223022   | 20006 Legend Oak Dr      | Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box  | \$24.00         | \$31.95     | \$0.00                        | \$0.00          | \$55.95     | N   |
|                          | 4/6/2020      | 2223112   | 20010 Legend Oak Dr      | Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 3/18/2020     | 2223248   | HC132 District Area      | Purchase Supplies for a Water System; Pick up can for meters   | \$0.00          | \$0.00      | \$72.56                       | \$0.00          | \$72.56     | N   |
|                          | 4/6/2020      | 2223332   | HC132 District Area      | Meet and/or Assist Consultants or Contractors at a Water System; Met with contractors to shut off water at main                                  | \$16.00         | \$43.65     | \$0.00                        | \$0.00          | \$59.65     | N   |
|                          | 4/6/2020      | 2223472   | 19723 Hurst Wood Dr      | Relocate, Repair, Replace or Recondition Water System Asset; REPLACE UBRANCH   | \$24.00         | \$72.02     | \$190.70                      | \$0.00          | \$286.72    | N   |
|                          | 4/6/2020      | 2223508   | 8603 Pine Shores Dr      | Investigate a Water System Problem; meter info doesn't match Meter info listed - 83064472-643.32<br>Correct meter info - 87639982                | \$4.00          | \$10.91     | \$0.00                        | \$0.00          | \$14.91     | N   |
|                          | 4/7/2020      | 2223591   | 20219 Sunny Shores Dr    | Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door, email results  | \$16.00         | \$21.30     | \$0.23                        | \$0.00          | \$37.53     | N   |
|                          | 4/7/2020      | 2223794   | 19622 Hurst Wood Dr      | Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/7/2020      | 2223862   | HC132 District Area      | Meet and/or Assist Consultants or Contractors at a Water System; met with contractors to flush new lines in 132                                  | \$48.00         | \$63.90     | \$0.00                        | \$0.00          | \$111.90    | N   |
|                          | 4/7/2020      | 2223929   | 8339 Atascocita Lake Way | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/7/2020      | 2224084   | 19603 Fairway Island Dr  | Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged meter nipple  | \$16.00         | \$43.65     | \$7.59                        | \$0.00          | \$67.24     | N   |
|                          | 4/2/2020      | 2224086   | 20014 Sweetgum Forest Dr | Relocate, Repair, Replace or Recondition Water System Asset; removed damaged curb stop turn off valve broke on curb stop while turning off meter | \$4.00          | \$10.91     | \$41.80                       | \$0.00          | \$56.71     | N   |

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|                          | 4/7/2020      | 2224095   | 19611 Fairway Island Dr  | Investigate a Water System Problem; Meter information listed - 91677365<br>Correct meter info- 91677427<br>Meter info doesn't match   | \$4.00          | \$10.91     | \$0.00                        | \$0.00          | \$14.91     | N   |
|                          | 4/7/2020      | 2224104   | 19703 Fairway Island Dr  | Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box   | \$8.00          | \$21.82     | \$15.04                       | \$0.00          | \$44.86     | N   |
|                          | 4/8/2020      | 2224144   | 7807 Pinehurst Shadow Dr | Read Meter, Check For Leaks, Customer Requested; lease send someone out to verify read, check for leaks and accuracy tag the door with results. Please request the tech to contact me at 281-579-4516 or email to | \$16.00         | \$21.30     | \$0.23                        | \$0.00          | \$37.53     | N   |
|                          | 4/7/2020      | 2224332   | 8403 Pine Shores Dr      | No Water Call, Investigate Problem; Michelle Soriano- Advised the contractors working in the culdesac left and did not restore water.   | \$28.00         | \$114.58    | \$0.00                        | \$0.00          | \$142.58    | N   |
|                          | 4/8/2020      | 2224556   | 8511 Pinehurst Grove Ct  | Read Meter, Check For Leaks, Customer Requested; RE-READ ACCURACY AND CHECK FOR LEAKS PLEASE TAGE DOOR  | \$8.00          | \$24.01     | \$0.23                        | \$0.00          | \$32.24     | N   |
|                          | 4/8/2020      | 2224564   | 8115 Pine Green Ln       | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/8/2020      | 2224731   | 8603 Pine Shores Dr      | No Water Call, Investigate Problem;   | \$4.00          | \$10.91     | \$0.00                        | \$0.00          | \$14.91     | N   |
|                          | 4/8/2020      | 2224736   | 8603 Pine Shores Dr      | No Water Call, Investigate Problem; no water since mv in  | \$4.00          | \$12.00     | \$0.00                        | \$0.00          | \$16.00     | N   |
|                          | 4/8/2020      | 2224775   | 20515 Forest Stream Dr   | Investigate Water System Leak; leak at meter DateSched: 04/08/20  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/8/2020      | 2224778   | 8115 Pine Green Ln       | Customer Move In - Read Meter, Reconnect or Turn On Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/8/2020      | 2224846   | 20507 Forest Stream Dr   | Investigate Water System Leak; leak at blowoff DateSched: 04/08/20  | \$32.00         | \$42.60     | \$1.75                        | \$0.00          | \$76.35     | N   |
|                          | 4/8/2020      | 2224979   | 8926 Pine Shores Dr      | Read Meter, Check For Leaks, Customer Requested; reread DateSched: 04/08/20   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/8/2020      | 2225053   | 19619 Hurst Wood Dr      | Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged box DateSched: 04/08/20   | \$8.00          | \$23.28     | \$15.04                       | \$0.00          | \$46.32     | N   |
|                          | 4/8/2020      | 2225054   | 20027 Pinehurst Bend Dr  | Investigate Water System Leak; leak on customers line   | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/8/2020      | 2225055   | 20002 Pinehurst Bend Dr  | Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid  | \$4.00          | \$11.64     | \$9.85                        | \$0.00          | \$25.49     | N   |
|                          | 4/8/2020      | 2225056   | 20031 Pinehurst Bend Dr  | Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid  | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |

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|                          | 4/8/2020      | 2225188   | HC132 District Area      | Investigate a Water System Problem; Pine echo/ pine shores Cap off hydrant<br><br>DateSched: 04/08/20          | \$4.00          | \$12.00     | \$0.00                        | \$0.00          | \$16.00     | N   |
|                          | 4/8/2020      | 2225189   | 8118 Pine Green Ln       | Investigate Water System Leak; leak on irr DateSched: 04/08/20   | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/9/2020      | 2225223   | 20110 Legend Oak Dr      | Investigate Water System Leak; LEAK AT METER BOX   | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/9/2020      | 2225345   | 7907 17th Green Dr       | Read Meter, Check For Leaks, Customer Requested; PLEASE REREAD AND CHECK FOR LEAKS - DOOR TAG                  | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/9/2020      | 2225357   | 8502 Pine Shores Dr      | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/9/2020      | 2225542   | 20530 Forest Stream Dr   | Meet and/or Assist Consultants or Contractors at a Water System; met with crew to turn water off               | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/9/2020      | 2225799   | 19631 Pinehurst Trail Dr | Relocate, Repair, Replace or Recondition Water System Asset; cleaned around sewer drain<br>DateSched: 04/09/20 | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/9/2020      | 2225943   | 19622 Pinehurst Trail Dr | Replace, Adjust or Reset a Water Meter Box Lid; Damaged meter box lid, had to replace lid                      | \$8.00          | \$23.28     | \$7.70                        | \$0.00          | \$38.98     | N   |
|                          | 4/9/2020      | 2226002   | 19911 Pinehurst Trail Dr | Relocate, Repair, Replace or Recondition Water System Asset; Curbstop leaking, replaced curbstop               | \$8.00          | \$23.28     | \$35.20                       | \$0.00          | \$66.48     | N   |
|                          | 4/9/2020      | 2226008   | HC132 District Area      | Flushing of a Water System; monthly flulshing  | \$128.00        | \$372.48    | \$0.00                        | \$0.00          | \$500.48    | N   |
|                          | 4/9/2020      | 2226085   | 19623 Hurst Wood Dr      | Investigate Water System Leak; leak at driveway DateSched: 04/09/20  | \$32.00         | \$42.60     | \$1.80                        | \$0.00          | \$76.40     | N   |
|                          | 4/9/2020      | 2226097   | 20002 Lucia Ln           | Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box lid                                  | \$4.00          | \$12.00     | \$7.70                        | \$0.00          | \$23.70     | N   |
|                          | 4/9/2020      | 2226123   | HC132 District Area      | Investigate Water System Leak; neighbor ci water gushing across from her property at 8002 pine cup dr          | \$32.00         | \$130.95    | \$0.00                        | \$0.00          | \$162.95    | N   |
|                          | 4/9/2020      | 2226360   | 20110 Legend Oak Dr      | Relocate, Repair, Replace or Recondition Water System Asset; Changed out u branch                              | \$64.00         | \$85.20     | \$115.50                      | \$0.00          | \$264.70    | N   |
|                          | 4/10/2020     | 2226720   | 20410 Perryoak Dr        | Investigate Water System Leak; Inspected leak, confirmed a short tap leak                                      | \$16.00         | \$46.56     | \$1.72                        | \$0.00          | \$64.28     | N   |
|                          | 4/10/2020     | 2226903   | 20406 Perryoak Dr        | Replace, Adjust or Reset a Water Meter Box Lid; Damaged lid, had to replace with new lid                       | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |
|                          | 4/10/2020     | 2226907   | 19515 Shady Cove Ln      | Investigate Water System Leak; leak near meter and in yard   | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |

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|                          | 4/10/2020     | 2227001   | 20350 Acapulco Cove Dr   | Repair, Replace or Adjust a Water Meter Box Assembly; Replace damage meter box  | \$16.00         | \$46.56     | \$18.70                       | \$0.00          | \$81.26     | N   |
|                          | 4/10/2020     | 2227003   | HC132 District Area      | Flushing of a Water System; monthly   | \$72.00         | \$209.52    | \$0.00                        | \$0.00          | \$281.52    | N   |
|                          | 4/10/2020     | 2227082   | 20503 Perryoak Dr        | Investigate a Water System Problem; sink hole near storm drain DateSched: 04/10/20  | \$8.00          | \$21.82     | \$0.00                        | \$0.00          | \$29.82     | N   |
|                          | 4/10/2020     | 2227118   | 19911 Pinehurst Trail Dr | Relocate, Repair, Replace or Recondition Water System Asset; Debree around manhole, cleaned debree away from lid for easy access.                                       | \$4.00          | \$11.64     | \$0.00                        | \$0.00          | \$15.64     | N   |
|                          | 4/10/2020     | 2227119   | 19711 Pinehurst Trail Dr | Relocate, Repair, Replace or Recondition Water System Asset; Debree around manhole, cleaned debree away from lid for easy access.                                       | \$4.00          | \$11.64     | \$0.00                        | \$0.00          | \$15.64     | N   |
|                          | 4/10/2020     | 2227120   | 7915 12th Fairway Ln     | Relocate, Repair, Replace or Recondition Water System Asset; Debree around manhole, cleaned debree away from lid for easy access.                                       | \$4.00          | \$11.64     | \$0.00                        | \$0.00          | \$15.64     | N   |
|                          | 4/10/2020     | 2227121   | 7810 12th Fairway Ln     | Replace, Adjust or Reset a Water Meter Box Lid; : Lid was off of meter box. Water in meter box, pumped out, confirmed NO leaks, placed meter box lid back on meter box. | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/10/2020     | 2227142   | 20415 Perryoak Dr        | Investigate Water System Leak; leak on customer side DateSched: 04/11/20  | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/11/2020     | 2227153   | 20435 Perryoak Dr        | Investigate a Water System Problem; cci reporting low pressure & water at meter that was changed yesterday  | \$44.00         | \$198.06    | \$0.00                        | \$0.00          | \$242.06    | N   |
|                          | 4/13/2020     | 2228529   | 20403 Sunny Shores Dr    | Relocate, Repair, Replace or Recondition Water System Asset; changed out meter nipple   | \$32.00         | \$42.60     | \$6.60                        | \$0.00          | \$81.20     | N   |
|                          | 4/13/2020     | 2228538   | 20251 Sunny Shores Dr    | Investigate a Water System Problem; customer report storm drain is falling apart and made a hole kids can fall into   | \$24.00         | \$31.95     | \$0.41                        | \$0.00          | \$56.36     | N   |
|                          | 4/13/2020     | 2228689   | 20422 Sunny Shores Dr    | Repair, Replace or Adjust a Water Meter Box Assembly; readjusted meter box  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/14/2020     | 2228821   | 20510 Perryoak Dr        | Investigate a Water System Problem; Customer stated that water pressure is low after meter replacement.   | \$24.00         | \$31.95     | \$0.23                        | \$0.00          | \$56.18     | N   |
|                          | 4/13/2020     | 2228965   | 20313 Sunny Shores Dr A  | Relocate, Repair, Replace or Recondition Water System Asset; Replace broken curb stub   | \$24.00         | \$72.02     | \$37.95                       | \$0.00          | \$133.97    | N   |

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|                          | 4/13/2020     | 2228966   | 20315 Sunny Shores Dr B                     | Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box   | \$8.00          | \$24.01     | \$18.70                       | \$0.00          | \$50.71     | N   |
|                          | 4/13/2020     | 2228967   | 20326 Sunny Shores Dr                       | Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box   | \$4.00          | \$12.00     | \$18.70                       | \$0.00          | \$34.70     | N   |
|                          | 4/14/2020     | 2228969   | 20315 Sunny Shores Dr A                     | Investigate a Water System Problem; Mr. Armstrong states that his meter was changed out and there is dry mud in his yard and wants someone to come out to clean. Please advise | \$8.00          | \$10.65     | \$0.00                        | \$0.00          | \$18.65     | N   |
|                          | 4/14/2020     | 2229513   | 20407 Sunny Shores Dr                       | Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/14/2020     | 2229608   | 20236 Sunny Shores Dr                       | Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged u branch  | \$16.00         | \$43.65     | \$62.00                       | \$0.00          | \$121.65    | N   |
|                          | 4/14/2020     | 2229735   | 20207 Sunny Shores Dr                       | Replace, Adjust or Reset a Water Meter Box Lid; Lid was damaged, replaced with small Meter box lid   | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |
|                          | 4/14/2020     | 2229737   | 20219 Sunny Shores Dr                       | Repair, Replace or Adjust a Water Meter Box Assembly; Meter box Was damaged so I had to replace with new small meter box   | \$4.00          | \$11.64     | \$15.04                       | \$0.00          | \$30.68     | N   |
|                          | 4/14/2020     | 2229739   | 20219 Sunny Shores Dr                       | Relocate, Repair, Replace or Recondition Water System Asset; Curbstop was broken and leaking so in order to stop leaking I had to replace with new Curbstop                    | \$8.00          | \$23.28     | \$35.20                       | \$0.00          | \$66.48     | N   |
|                          | 4/14/2020     | 2229858   | 20039 Sunny Shores Dr                       | Relocate, Repair, Replace or Recondition Water System Asset; Replace meter nipple  | \$8.00          | \$24.01     | \$6.60                        | \$0.00          | \$38.61     | N   |
|                          | 4/14/2020     | 2229860   | 20111 Sunny Shores Dr                       | Repair, Replace or Adjust a Water Meter Box Assembly; Readjust meter box   | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/15/2020     | 2229987   | 8000 Fm 1960 E                              | Investigate Water System Leak; leak at meter   | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |
|                          | 4/15/2020     | 2229988   | 7435 Fm 1960 E                              | Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged meter box  | \$16.00         | \$46.56     | \$34.10                       | \$0.00          | \$96.66     | N   |
|                          | 4/15/2020     | 2229989   | 8311 Fm 1960 E Irr 1                        | Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged box  | \$20.00         | \$58.20     | \$34.10                       | \$0.00          | \$112.30    | N   |
|                          | 4/15/2020     | 2229993   | 19250 W Lake Houston Pkwy Irr 1 @ FM 1960 E | Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged box  | \$4.00          | \$11.64     | \$34.10                       | \$0.00          | \$49.74     | N   |
|                          | 4/15/2020     | 2229995   | 19714 Sweetgum Forest Dr                    | Investigate Water System Leak; leak at meter   | \$8.00          | \$24.01     | \$1.75                        | \$0.00          | \$33.76     | N   |
|                          | 4/15/2020     | 2229996   | 19807 Sweetgum Forest Dr                    | Investigate Water System Leak; leak at meter   | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |

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|--------------------------|---------------|-----------|----------------------------|--|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          | 4/15/2020     | 2229998   | 7815 Pine Green Ln         | Investigate Water System Leak; leak at meter   | \$8.00          | \$24.01     | \$0.00                        | \$0.00          | \$32.01     | N   |
|                          | 4/15/2020     | 2229999   | 7903 Pine Green Ln         | Investigate Water System Leak; leak at meter   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/15/2020     | 2230000   | 20031 Pinehurst Bend Dr    | Investigate Water System Leak; leak at meter   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/15/2020     | 2230001   | 8430 Pines Place Dr        | Investigate Water System Leak; leak at meter   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/15/2020     | 2230003   | 19602 Pine Cluster Ln      | Repair, Replace or Adjust a Water Meter Box Assembly; replace damaged meter box  | \$4.00          | \$11.64     | \$18.70                       | \$0.00          | \$34.34     | N   |
|                          | 4/15/2020     | 2230011   | 7407 FM 1960 E             | Replace, Adjust or Reset a Water Meter Box Lid; replace meter box lid  | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |
|                          | 4/15/2020     | 2230327   | 8430 Pines Place Dr        | Replace, Adjust or Reset a Water Meter Box Lid; replaced lid   | \$8.00          | \$10.65     | \$9.85                        | \$0.00          | \$28.50     | N   |
|                          | 4/15/2020     | 2230444   | 8507 Pines Place Dr        | Investigate Water System Leak; leak at meter box DateSched: 04/15/20   | \$24.00         | \$31.95     | \$0.00                        | \$0.00          | \$55.95     | N   |
|                          | 4/15/2020     | 2230658   | 8411 Pines Place Dr        | Investigate a Water System Problem; put cap back on hydrant  | \$8.00          | \$10.65     | \$0.00                        | \$0.00          | \$18.65     | N   |
|                          | 4/15/2020     | 2230659   | HC132 District Area        | Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); hung tags in 132 | \$8.00          | \$10.65     | \$0.23                        | \$0.00          | \$18.88     | N   |
|                          | 4/16/2020     | 2231125   | 8730 Pines Place Dr        | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231191   | 20311 Sunny Shores Dr A    | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231249   | 18631 Atasca Oaks Dr       | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231250   | 18631 Atasca Oaks Dr       | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231278   | 20119 Magnolia Bend Dr     | Investigate a Water System Problem; low pressure DateSched: 04/16/20   | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/16/2020     | 2231288   | 8938 Shoreview Ln          | Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box  | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/16/2020     | 2231314   | 8730 Pines Place Dr        | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231483   | HC132 District Area        | Flushing of a Water System; Off of Atascocita lake dr in 132 flushed due to customers having poor water quality                    | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/16/2020     | 2231492   | 20251 Atascocita Shores Dr | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/16/2020     | 2231679   | 8326 Atascocita Lake Way   | Replace, Adjust or Reset a Water Meter Box Lid; Replace broken meter box lid   | \$4.00          | \$12.00     | \$7.70                        | \$0.00          | \$23.70     | N   |

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|--------------------------|---------------|-----------|----------------------------|---|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          | 4/16/2020     | 2231680   | 8611 Summit Pines Dr       | Replace, Adjust or Reset a Water Meter Box Lid; Replace broken meter box lid  | \$4.00          | \$12.00     | \$7.70                        | \$0.00          | \$23.70     | N   |
|                          | 4/16/2020     | 2231696   | 6626 Fm 1960 E Irr 1       | Investigate Water System Leak; Leak on IRR  | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/17/2020     | 2232072   | 20402 Sunny Shores Dr      | Investigate a Water System Problem; no flow to sprinkler after meter change out DateSched: 04/17/20   | \$16.00         | \$21.30     | \$0.00                        | \$0.00          | \$37.30     | N   |
|                          | 4/17/2020     | 2232157   | 20251 Atascocita Shores Dr | Customer Move In - Read Meter, Reconnect or Turn On Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/20/2020     | 2232770   | 20510 Spoonwood Dr         | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/20/2020     | 2233137   | 20510 Riverside Pines Dr   | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/21/2020     | 2233306   | 20510 Spoonwood Dr         | Customer Move In - Read Meter, Reconnect or Turn On Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/20/2020     | 2233471   | 20315 Sunny Shores Dr A    | Repair, Replace or Adjust a Water Meter Box Assembly; replace meter box   | \$12.00         | \$54.56     | \$18.70                       | \$0.00          | \$85.26     | N   |
|                          | 4/20/2020     | 2233473   | 7915 12th Fairway Ln       | Investigate Water System Leak; Notes: Driving down Pinehurst. Noticed a lot of water along curb. Traced water back to address. Investigated leak, water hose left on and causing a lot of water to run down curb. | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/20/2020     | 2233501   | 8002 W Club Point Dr       | Investigate Water System Leak; investigate leak going down road   | \$4.00          | \$18.19     | \$0.00                        | \$0.00          | \$22.19     | N   |
|                          | 4/21/2020     | 2233991   | 8603 Summit Pines Dr       | Investigate a Water System Problem; painted hydrant valve   | \$8.00          | \$10.65     | \$1.72                        | \$0.00          | \$20.37     | N   |
|                          | 4/21/2020     | 2233994   | 8727 Summit Pines Dr       | Investigate a Water System Problem; painted valves  | \$16.00         | \$21.30     | \$3.44                        | \$0.00          | \$40.74     | N   |
|                          | 4/21/2020     | 2234002   | 8807 Pine Shores Dr        | Replace, Adjust or Reset a Water Meter Box Lid; reset meter lid   | \$8.00          | \$10.65     | \$0.00                        | \$0.00          | \$18.65     | N   |
|                          | 4/21/2020     | 2234271   | HC132 District Area        | Meet and/or Assist Consultants or Contractors at a Water System; Corner of Atascocita shores and 1960 in hc132 met with contractor to get what we samples   | \$48.00         | \$63.90     | \$0.00                        | \$0.00          | \$111.90    | N   |
|                          | 4/21/2020     | 2234496   | 8630 Summit Pines Dr       | Investigate a Water System Problem; Respray hydrant valve   | \$4.00          | \$12.00     | \$1.72                        | \$0.00          | \$17.72     | N   |
|                          | 4/21/2020     | 2234502   | 8626 Summit Pines Dr       | Investigate Water System Leak; No leak was found just French drain  | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/21/2020     | 2234509   | 20246 Atascocita Lake Dr   | Relocate, Repair, Replace or Recondition Water System Asset; Dug around main line valve to exposed it   | \$4.00          | \$12.00     | \$0.00                        | \$0.00          | \$16.00     | N   |



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|                          | 4/21/2020     | 2234511   | 8539 Atascocita Lake Way | Relocate, Repair, Replace or Recondition Water System Asset; Dug around hydrant valve to exposed it   | \$4.00          | \$12.00     | \$0.00                        | \$0.00          | \$16.00     | N   |
|                          | 4/21/2020     | 2234513   | 8503 Atascocita Lake Way | Replace, Adjust or Reset a Water Meter Box Lid; Readjust meter box lid  | \$4.00          | \$12.00     | \$0.00                        | \$0.00          | \$16.00     | N   |
|                          | 4/22/2020     | 2235199   | HC132 District Area      | Meet and/or Assist Consultants or Contractors at a Water System; Autumn creek trl in 132 meet with contractors to turn off main line  | \$48.00         | \$115.35    | \$0.00                        | \$0.00          | \$163.35    | N   |
|                          | 4/22/2020     | 2235284   | 19602 Autumn Creek Ln    | No Water Call, Investigate Problem; no water DateSched:   | \$4.00          | \$11.64     | \$0.00                        | \$0.00          | \$15.64     | N   |
|                          | 4/22/2020     | 2235447   | 20123 Legend Oak Dr      | Investigate Water System Leak; Water coming out Of grass onto street. Had to pump out water, discovered the meter but leaking. Tightened but still leaking. Unscrewed, fixes gasket and retightened. Confirmed no leaks.            | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236295   | 6626 Fm 1960 E           | Investigate Water System Leak; leak on sidewalk   | \$32.00         | \$42.60     | \$0.00                        | \$0.00          | \$74.60     | N   |
|                          | 4/23/2020     | 2236323   | 8114 Pine Green Ln       | Investigate Water System Leak; noticed water at curb pumped out water DateSched: 04/23/20   | \$8.00          | \$23.28     | \$1.75                        | \$0.00          | \$33.03     | N   |
|                          | 4/23/2020     | 2236455   | 20203 Sunny Shores Dr    | Investigate a Water System Problem; Sink hole in front of Fire hydrant. Approximately 8" deep. Made sure there was no leak  | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236457   | 20003 Magnolia Bend Dr   | Replace, Adjust or Reset a Water Meter Box Lid; Meter ID: 93402503 Meter read: 1045.94 Notes: Customer had no meter box lid placed new small meter box lid on box.  | \$4.00          | \$11.64     | \$7.70                        | \$0.00          | \$23.34     | N   |
|                          | 4/23/2020     | 2236459   | 20019 Magnolia Bend Dr   | Replace, Adjust or Reset a Water Meter Box Lid; Meter ID: 50322934 Meter read: 0448.52 Notes: Meter box lid not on meter box and laying in yard. Checked meter and made sure no leaks and working properly. Placed lid back on box. | \$4.00          | \$11.64     | \$0.00                        | \$0.00          | \$15.64     | N   |

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|                          | 4/23/2020     | 2236461   | 20011 Pinehurst Bend Dr  | Investigate Water System Leak; Meter ID:200188873<br>Meter Read: 1954.04<br>MIU: 120496693<br>Notes: driving down Pinehurst Bend Dr. notice a lot of water along curb. Tracked back to listed address. Confirmed no leaks on meter or meter nuts. Cause of leak, homeowner watered flower bed, water ran into a valley filling meter box and over f | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236463   | 8002 Rebawood Dr         | Investigate Water System Leak; Meter ID: 52121412<br>Meter Read: 0830.52<br>Notes: Found water along curb, thought it was coming from a customers French drain. Was not coming from French drain. Traced back to a 4" cent hole inside the curb along roadway.  | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236465   | 20326 Sunny Shores Dr    | Investigate Water System Leak; lot of water along road. Tracked to address. Standing water in and around box. Pumped out. Confirmed no leaks on meter nuts or gaskets. Water flowing from Back of box on customer side. Dug deep down and far back to find no leaks. Only thing could be is over saturation of ground and customer sprinkle         | \$12.00         | \$34.92     | \$0.00                        | \$0.00          | \$46.92     | N   |
|                          | 4/23/2020     | 2236474   | 8323 Bunker Bend Dr      | Relocate, Repair, Replace or Recondition Water System Asset; Fire hydrant cap not visible. Scrapped rust from top with wire brush and repainted blue.   | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/23/2020     | 2236477   | HC132 District Area      | Relocate, Repair, Replace or Recondition Water System Asset; Rebawood Dr & Atascocita Shores Dr<br>Notes: Fire hydrant cap hardly noticeable. Cleaned around edges and painted blue.  | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/23/2020     | 2236480   | 20035 Pinehurst Place Dr | Relocate, Repair, Replace or Recondition Water System Asset; A LOT of grass build up around manhole cleaned edges for easy accessibility.   | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |

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|                          | 4/23/2020     | 2236485   | 20110 Magnolia Bend Dr     | Relocate, Repair, Replace or Recondition Water System Asset; A lot of dirt piled on top Of manhole lid. Cleaned dirt off for easy accessibility and visibility.   | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/23/2020     | 2236486   | 8019 Rebawood Dr           | Relocate, Repair, Replace or Recondition Water System Asset; : Fire hydrant cap not visible. Painted using blue paint for better visibility.  | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/23/2020     | 2236487   | 8006 W Club Point Dr       | Relocate, Repair, Replace or Recondition Water System Asset; Fire hydrant cap not noticeable. Painted blue for visibility   | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/23/2020     | 2236496   | 20534 Perryoak Dr          | Relocate, Repair, Replace or Recondition Water System Asset; Fire hydrant cap buried below grass. Cut grass back to make visible and painted cap blue.  | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/23/2020     | 2236551   | 6811 Atascocita Rd         | Investigate Water System Leak; leak on customer side  | \$12.00         | \$36.01     | \$0.00                        | \$0.00          | \$48.01     | N   |
|                          | 4/24/2020     | 2236570   | 20103 Sunny Shores Dr      | Investigate Water System Leak; leak at meter  | \$16.00         | \$46.56     | \$0.23                        | \$0.00          | \$62.79     | N   |
|                          | 4/24/2020     | 2237019   | 8322 Shoregrove Dr         | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/24/2020     | 2237060   | 20242 Atascocita Shores Dr | Relocate, Repair, Replace or Recondition Water System Asset; Cleaned grass from around fire hydrant cap and painted blue  | \$4.00          | \$11.64     | \$1.72                        | \$0.00          | \$17.36     | N   |
|                          | 4/24/2020     | 2237062   | 20350 Allegro Shores Ln    | Investigate Water System Leak; Meter ID: 200188887<br>> Meter read: 7429.64<br>> Notes: A lot of water coming down curb. Traced back to address. Water coming from meter behind meter box. Pumped out water @ box. Confirmed no leaks. Customer had water hose on at back of house and water running downhill to meter box. | \$8.00          | \$23.28     | \$0.00                        | \$0.00          | \$31.28     | N   |
|                          | 4/24/2020     | 2237249   | 8322 Shoregrove Dr         | Customer Move In - Read Meter, Reconnect or Turn On Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/25/2020     | 2237476   | 21114 Atascocita Place Dr  | Investigate Water System Leak; cci reporting leak by the meter  | \$48.00         | \$196.42    | \$0.00                        | \$0.00          | \$244.42    | N   |
|                          | 4/27/2020     | 2237478   | 7514 Pinehurst Shadow Dr   | Investigate Water System Leak; cci reporting leak in the front of his property  | \$16.00         | \$43.65     | \$1.75                        | \$0.00          | \$61.40     | N   |
|                          | 4/26/2020     | 2237526   | 20103 Sunny Shores Dr      | Investigate Water System Leak; She stated water is now standing in her yard, there is a heavy flow of water coming out of the box.  | \$44.00         | \$180.06    | \$0.00                        | \$0.00          | \$224.06    | N   |

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|                          | 4/24/2020     | 2237537   | 19623 Autumn Creek Ln | Investigate Water System Leak; Contractors hit tap line and fixed it  | \$32.00         | \$96.03     | \$0.00                        | \$0.00          | \$128.03    | N   |
|                          | 4/24/2020     | 2237541   | HC132 District Area   | Investigate a Water System Problem; Tried to figure out why water plant in 132 was running non stop couldn't find no reason                       | \$32.00         | \$96.03     | \$0.00                        | \$0.00          | \$128.03    | N   |
|                          | 4/27/2020     | 2237993   | 20115 Legend Oak Dr   | Investigate a Water System Problem; Customer is reporting low water pressure  | \$8.00          | \$21.83     | \$0.00                        | \$0.00          | \$29.83     | N   |
|                          | 4/27/2020     | 2238335   | HC132 District Area   | Flushing of a Water System; 132 Pines echo dr / pines shores dr Hydrant flushing  | \$4.00          | \$10.91     | \$0.00                        | \$0.00          | \$14.91     | N   |
|                          | 4/27/2020     | 2238484   | 20039 Sunny Shores Dr | Investigate Water System Leak; Leak on meter nuts   | \$24.00         | \$72.02     | \$0.33                        | \$0.00          | \$96.35     | N   |
|                          | 4/27/2020     | 2238486   | HC132 District Area   | Meet and/or Assist Consultants or Contractors at a Water System; Meet with contractors  | \$32.00         | \$96.03     | \$0.00                        | \$0.00          | \$128.03    | N   |
|                          | 4/27/2020     | 2238489   | 8610 Pine Shores Dr   | Meet and/or Assist Consultants or Contractors at a Water System; Meet with contractors to isolate main cause they hit tap line they are gonna fix | \$16.00         | \$48.02     | \$0.00                        | \$0.00          | \$64.02     | N   |
|                          | 4/28/2020     | 2240288   | 19614 Nehoc Ln        | Investigate Water System Leak; Investigate leak near yard, crew out working and caused leak.  | \$20.00         | \$90.03     | \$0.49                        | \$0.00          | \$110.52    | N   |
|                          | 4/26/2020     | 2240456   | 18822 Atasca Oaks Dr  | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/30/2020     | 2240982   | 19607 Pine Echo Dr    | Customer Move In - Read Meter, Reconnect or Turn On Service;  | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/29/2020     | 2241116   | 20403 Spoonwood Dr    | Relocate, Repair, Replace or Recondition Water System Asset; Uncovered hydrant valve  | \$4.00          | \$12.00     | \$0.49                        | \$0.00          | \$16.49     | N   |
|                          | 4/29/2020     | 2241126   | 7810 Magnolia Cove Ct | Replace, Adjust or Reset a Water Meter Box Lid; Reset meter box lid   | \$4.00          | \$12.00     | \$0.49                        | \$0.00          | \$16.49     | N   |
|                          | 4/29/2020     | 2241130   | 7702 Kings River Dr   | Replace, Adjust or Reset a Water Meter Box Lid; Reset meter box lid   | \$4.00          | \$12.00     | \$0.49                        | \$0.00          | \$16.49     | N   |
|                          | 4/29/2020     | 2241143   | 19510 Sandy Shore Ln  | Replace, Adjust or Reset a Water Meter Box Lid; Reset meter box lid   | \$4.00          | \$12.00     | \$0.49                        | \$0.00          | \$16.49     | N   |
|                          | 4/30/2020     | 2241302   | 8619 Pines Place Dr   | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 4/30/2020     | 2241303   | 19615 Fairway Island  | Customer Move Out - Read Meter, Disconnect or Turn Off Service;   | \$0.00          | \$0.00      | \$25.00                       | \$0.00          | \$25.00     | N   |
|                          | 5/1/2020      | 2242162   | 19619 Gamble Oak Dr   | Investigate Water System Leak; cci reporting leak in front yard   | \$20.00         | \$60.02     | \$0.49                        | \$0.00          | \$80.51     | N   |
|                          | 4/30/2020     | 2242328   | 8707 Pines Place Dr   | Investigate Water System Leak; Short tap line leak  | \$16.00         | \$48.02     | \$2.25                        | \$0.00          | \$66.27     | N   |
|                          | 4/30/2020     | 2242336   | HC132 District Area   | Meet and/or Assist Consultants or Contractors at a Water System; Meet with contractors for water samples  | \$16.00         | \$48.02     | \$0.49                        | \$0.00          | \$64.51     | N   |

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

| 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 |
|---------------------------------|---------------|-----------|----------------------------|--|-------------------|-------------------|-------------------------------|-----------------|--------------------|-----|
|                                 | 4/30/2020     | 2242349   | 19607 Pine Echo Dr         | Replace, Adjust or Reset a Water Meter Box Lid; Replace damage meter box lid   | \$4.00            | \$11.64           | \$8.19                        | \$0.00          | \$23.83            | N   |
|                                 | 5/1/2020      | 2242489   | 19611 Pine Echo Dr         | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00            | \$0.00            | \$25.00                       | \$0.00          | \$25.00            | N   |
|                                 | 5/1/2020      | 2242490   | 7726 12th Fairway Ln       | Customer Move Out - Read Meter, Disconnect or Turn Off Service;  | \$0.00            | \$0.00            | \$25.00                       | \$0.00          | \$25.00            | N   |
|                                 | 5/1/2020      | 2242586   | 7726 12th Fairway Ln       | Customer Move In - Read Meter, Reconnect or Turn On Service;   | \$0.00            | \$0.00            | \$25.00                       | \$0.00          | \$25.00            | N   |
|                                 | 5/1/2020      | 2242971   | 8306 Bunker Bend Dr        | Investigate Water System Leak; cci reporting leak in front of house  | \$16.00           | \$48.02           | \$0.72                        | \$0.00          | \$64.74            | N   |
|                                 | 5/1/2020      | 2243222   | HC132 District Area        | Meet and/or Assist Consultants or Contractors at a Water System; Met with accurate to unload district 132 smart meters | \$12.00           | \$32.74           | \$0.49                        | \$0.00          | \$45.23            | N   |
|                                 | 5/2/2020      | 2243470   | HC132 District Area        | Meet and/or Assist Consultants or Contractors at a Water System; ; meet with contractor to isolate main                | \$56.00           | \$381.94          | \$0.49                        | \$0.00          | \$438.43           | N   |
|                                 | 5/1/2020      | 2243519   | 8531 Pines Place Dr        | Meet and/or Assist Consultants or Contractors at a Water System; Meet with contractors that hit a tap line             | \$20.00           | \$60.02           | \$0.49                        | \$0.00          | \$80.51            | N   |
|                                 | 5/1/2020      | 2243520   | 7806 17th Green Dr         | Replace, Adjust or Reset a Water Meter Box Lid; Replace broken meter box lid   | \$4.00            | \$12.00           | \$8.19                        | \$0.00          | \$24.19            | N   |
|                                 | 5/1/2020      | 2243524   | 8531 Pines Place Dr        | Flushing of a Water System; Flushed after contractors finished repairs   | \$4.00            | \$12.00           | \$0.49                        | \$0.00          | \$16.49            | N   |
|                                 | 5/3/2020      | 2243560   | 7811 Tamarron Ct           | Investigate Water System Leak; customer stated possible main break in front of his home                                | \$72.00           | \$491.06          | \$0.49                        | \$0.00          | \$563.55           | N   |
|                                 | 5/4/2020      | 2243879   | 20119 Atascocita Shores Dr | Investigate Water System Leak; leak at meter   | \$16.00           | \$48.02           | \$2.29                        | \$0.00          | \$66.31            | N   |
|                                 | 5/4/2020      | 2244006   | 19618 Nehoc Ln             | Investigate Water System Leak; customer called complain about leak in drive way  | \$8.00            | \$24.01           | \$0.49                        | \$0.00          | \$32.50            | N   |
|                                 | 5/4/2020      | 2244110   | 8411 Pines Place Dr        | Investigate Water System Leak; neighbor is passing by - noticed leak   | \$8.00            | \$24.01           | \$0.49                        | \$0.00          | \$32.50            | N   |
|                                 | 5/4/2020      | 2244296   | 8715 Summit Pines Dr       | Replace, Adjust or Reset a Water Meter Box Lid; Replace missing meter box lid  | \$4.00            | \$10.91           | \$8.19                        | \$0.00          | \$23.10            | N   |
|                                 |               |           |                            | <b>General Maintenance &amp; Repairs Total</b>   | <b>\$3,049.49</b> | <b>\$7,504.82</b> | <b>\$1,852.81</b>             | <b>\$0.00</b>   | <b>\$12,407.12</b> |     |
| Lab Fees or Laboratory Sampling |               |           |                            |  |                   |                   |                               |                 |                    |     |
|                                 | 4/30/2020     | 2221294   | HC132 District Area        | Purchase Laboratory Services for Water System Asset;   | \$0.00            | \$0.00            | \$346.50                      | \$0.00          | \$346.50           | N   |
|                                 |               |           |                            | <b>Lab Fees or Laboratory Sampling Total</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$346.50</b>               | <b>\$0.00</b>   | <b>\$346.50</b>    |     |

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

| 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          |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 2/11/2020     | 2176125   | 19907 Pinehurst Trail Dr | Purchase Subcontracted Services for Water System; water main break repair DateSched: 02/11/20      | \$0.00            | \$0.00             | \$1,823.42                    | \$0.00          | \$1,823.42         | N   |
|                               | 3/30/2020     | 2225017   | HC132 District Area      | Purchase Subcontracted Services for Water System;  | \$0.00            | \$0.00             | \$137.06                      | \$0.00          | \$137.06           | N   |
|                               |               |           |                          | <b>Subcontract Services Total</b>  | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$1,960.48</b>             | <b>\$0.00</b>   | <b>\$1,960.48</b>  |     |
|                               |               |           |                          | <b>MW Total</b>  | <b>\$5,601.49</b> | <b>\$12,792.23</b> | <b>\$4,527.15</b>             | <b>\$0.00</b>   | <b>\$22,920.87</b> |     |
| <b>Maintenance, Water</b>     |               |           |                          |  |                   |                    |                               |                 |                    |     |
| <b>WP1</b>                    |               |           |                          |  |                   |                    |                               |                 |                    |     |
| Chemicals                     |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 4/28/2020     | 2219787   | 8502 Rebawood Dr         | Purchase Chemicals for Water Plant; Bleach and PO4   | \$0.00            | \$0.00             | \$4,297.81                    | \$0.00          | \$4,297.81         | N   |
|                               |               |           |                          | <b>Chemicals Total</b>   | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$4,297.81</b>             | <b>\$0.00</b>   | <b>\$4,297.81</b>  |     |
| General Maintenance & Repairs |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 4/2/2020      | 2221383   | 8502 Rebawood Dr         | Investigate a Problem at a Water Plant; investigate high gst level DateSched: 04/02/20             | \$8.00            | \$43.65            | \$0.00                        | \$0.00          | \$51.65            | N   |
|                               | 4/28/2020     | 2240507   | 8502 Rebawood Dr         | Investigate a Problem at a Water Plant; autodialer   | \$12.00           | \$49.11            | \$0.49                        | \$0.00          | \$61.60            | N   |
|                               |               |           |                          | <b>General Maintenance &amp; Repairs Total</b>   | <b>\$20.00</b>    | <b>\$92.76</b>     | <b>\$0.49</b>                 | <b>\$0.00</b>   | <b>\$113.25</b>    |     |
| Maintenance                   |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 4/15/2020     | 2230191   | 8502 Rebawood Dr         | General Repair of a Water Plant Asset; Repair leak on GST 1  | \$110.00          | \$276.74           | \$20.11                       | \$0.00          | \$406.85           | N   |
|                               | 4/22/2020     | 2234962   | 8502 Rebawood Dr         | Cellular Communications Monthly Service Fee; Sched#: 4676 SchedType: ELEC DateSched: 05/01/20      | \$0.00            | \$0.00             | \$125.00                      | \$0.00          | \$125.00           | N   |
|                               |               |           |                          | <b>Maintenance Total</b>   | <b>\$110.00</b>   | <b>\$276.74</b>    | <b>\$145.11</b>               | <b>\$0.00</b>   | <b>\$531.85</b>    |     |
| Predictive Maintenance        |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 4/20/2020     | 2216497   | 8502 Rebawood Dr         | Annual Electrical System & MCC PM (Electrical); Sched#: 3104 SchedType: DateSched: 04/01/20        | \$512.00          | \$1,313.00         | \$143.97                      | \$0.00          | \$1,968.97         | N   |
|                               |               |           |                          | <b>Predictive Maintenance Total</b>  | <b>\$512.00</b>   | <b>\$1,313.00</b>  | <b>\$143.97</b>               | <b>\$0.00</b>   | <b>\$1,968.97</b>  |     |
| Preventative Maintenance      |               |           |                          |  |                   |                    |                               |                 |                    |     |
|                               | 4/6/2020      | 2189283   | 8502 Rebawood Dr         | Annual Mechanical Lubrication PM (Mechanical); Sched#: 3638 SchedType: MECH DateSched: 03/02/20    | \$96.00           | \$369.28           | \$84.14                       | \$0.00          | \$549.42           | N   |
|                               | 4/6/2020      | 2189284   | 8502 Rebawood Dr         | Six Month Mechanical Lubrication PM (Mechanical); Sched#: 4938 SchedType: MECH DateSched: 03/02/20 | \$224.00          | \$799.38           | \$364.84                      | \$0.00          | \$1,388.22         | N   |

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INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

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|-------------------------------|---------------|-----------|---------------------------|---|-------------------|-------------------|-------------------------------|-----------------|--------------------|-----|
|                               | 4/14/2020     | 2216874   | 8502 Rebawood Dr          | Annual Chemical Feed System PM (Chlorination) must verify work type; Sched#: 3291 SchedType: CHLR DateSched: 04/01/20 | \$64.00           | \$117.80          | \$412.60                      | \$0.00          | \$594.40           | N   |
|                               |               |           |                           | <b>Preventative Maintenance Total</b>   | <b>\$384.00</b>   | <b>\$1,286.46</b> | <b>\$861.58</b>               | <b>\$0.00</b>   | <b>\$2,532.04</b>  |     |
| Subcontract Services          |               |           |                           |   |                   |                   |                               |                 |                    |     |
|                               | 4/1/2020      | 2220192   | 8502 Rebawood Dr          | Purchase Subcontracted Services for Water Plant;  | \$0.00            | \$0.00            | \$1,501.50                    | \$0.00          | \$1,501.50         | N   |
|                               | 4/7/2020      | 2222474   | 8502 Rebawood Dr          | Purchase Subcontracted Services for Water Plant; Well testing   | \$0.00            | \$0.00            | \$1,265.00                    | \$0.00          | \$1,265.00         | N   |
|                               |               |           |                           | <b>Subcontract Services Total</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$2,766.50</b>             | <b>\$0.00</b>   | <b>\$2,766.50</b>  |     |
|                               |               |           |                           | <b>WP1 Total</b>  | <b>\$1,026.00</b> | <b>\$2,968.96</b> | <b>\$8,215.46</b>             | <b>\$0.00</b>   | <b>\$12,210.42</b> |     |
| <b>WP2</b>                    |               |           |                           |   |                   |                   |                               |                 |                    |     |
| General Maintenance & Repairs |               |           |                           |   |                   |                   |                               |                 |                    |     |
|                               | 4/25/2020     | 2237758   | 19441 W Lake Houston Pkwy | Investigate a Problem at a Water Plant; check condition of pump   | \$16.00           | \$98.21           | \$0.00                        | \$0.00          | \$114.21           | N   |
|                               | 4/29/2020     | 2240518   | 19441 W Lake Houston Pkwy | Investigate a Problem at a Water Plant; well failure  | \$20.00           | \$81.84           | \$0.49                        | \$0.00          | \$102.33           | N   |
|                               |               |           |                           | <b>General Maintenance &amp; Repairs Total</b>  | <b>\$36.00</b>    | <b>\$180.05</b>   | <b>\$0.49</b>                 | <b>\$0.00</b>   | <b>\$216.54</b>    |     |
| Maintenance                   |               |           |                           |   |                   |                   |                               |                 |                    |     |
|                               | 3/2/2020      | 2185977   | 19441 W Lake Houston Pkwy | General Repair of a Water Plant Asset; Meet Ryan onsite to check GST #2 level controller                              | \$432.00          | \$1,469.00        | \$1,464.61                    | \$0.00          | \$3,365.61         | N   |
|                               | 4/1/2020      | 2216932   | 19441 W Lake Houston Pkwy | General Repair of a Water Plant Asset; Replace old batteries  | \$80.00           | \$178.24          | \$440.11                      | \$0.00          | \$698.35           | N   |
|                               | 4/10/2020     | 2227050   | 19441 W Lake Houston Pkwy | General Repair of a Water Plant Asset; Bleach pump  | \$64.00           | \$142.71          | \$5.54                        | \$0.00          | \$212.25           | N   |
|                               | 4/24/2020     | 2236374   | 19441 W Lake Houston Pkwy | General Repair of a Water Plant Asset; Repair non working lighting in control room                                    | \$256.00          | \$973.10          | \$223.87                      | \$0.00          | \$1,452.97         | N   |
|                               |               |           |                           | <b>Maintenance Total</b>  | <b>\$832.00</b>   | <b>\$2,763.05</b> | <b>\$2,134.14</b>             | <b>\$0.00</b>   | <b>\$5,729.19</b>  |     |
| Predictive Maintenance        |               |           |                           |   |                   |                   |                               |                 |                    |     |
|                               | 4/22/2020     | 2216498   | 19441 W Lake Houston Pkwy | Annual Electrical System & MCC PM (Electrical); Sched#: 3105 SchedType: DateSched: 04/01/20                           | \$512.00          | \$1,293.80        | \$292.22                      | \$0.00          | \$2,098.02         | N   |
|                               |               |           |                           | <b>Predictive Maintenance Total</b>   | <b>\$512.00</b>   | <b>\$1,293.80</b> | <b>\$292.22</b>               | <b>\$0.00</b>   | <b>\$2,098.02</b>  |     |
| Preventative Maintenance      |               |           |                           |   |                   |                   |                               |                 |                    |     |
|                               | 4/14/2020     | 2216875   | 19441 W Lake Houston Pkwy | Annual Chemical Feed System PM (Chlorination) must verify work type; Sched#: 3292 SchedType: DateSched: 04/01/20      | \$64.00           | \$117.80          | \$412.60                      | \$0.00          | \$594.40           | N   |
|                               |               |           |                           | <b>Preventative Maintenance Total</b>   | <b>\$64.00</b>    | <b>\$117.80</b>   | <b>\$412.60</b>               | <b>\$0.00</b>   | <b>\$594.40</b>    |     |

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1129685 - DETAIL

INVOICE DATE: 5/14/2020

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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 |
|--------------------------|---------------|-----------|---------|---------------|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          |               |           |         | WP2 Total     | \$1,444.00      | \$4,354.70  | \$2,839.46                    | \$0.00          | \$8,638.16  |     |
|                          |               |           |         | WP Total      | \$2,470.00      | \$7,323.66  | \$11,054.91                   | \$0.00          | \$20,848.57 |     |
|                          |               |           |         | Invoice Total | \$11,876.49     | \$31,662.71 | \$46,584.18                   | \$0.00          | \$90,123.38 |     |



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|---------------------------|---------------|-----------|---------------------------|---|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
| <b>Maintenance, Water</b> |               |           |                           |   |                 |             |                               |                 |             |     |
| Meter Replacement Program |               |           |                           |   |                 |             |                               |                 |             |     |
|                           | 4/1/2020      | 2183470   | 19503 Shady Cove Ln       | Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.   | \$0.00          | \$0.00      | \$93.70                       | \$0.00          | \$93.70     | N   |
|                           | 4/16/2020     | 2186851   | 21103 Atascocita Place Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.   | \$0.00          | \$0.00      | \$93.70                       | \$0.00          | \$93.70     | N   |
|                           | 4/16/2020     | 2186865   | 6569 Atascocita Rd Irr1   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.   | \$0.00          | \$0.00      | \$93.70                       | \$0.00          | \$93.70     | N   |
|                           | 4/16/2020     | 2186875   | 6935 Atascocita Rd IRRG   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.   | \$0.00          | \$0.00      | \$93.70                       | \$0.00          | \$93.70     | N   |
|                           | 4/2/2020      | 2206911   | 19502 Sweetgum Forest Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 4/1/2020      | 2206947   | 19503 Suncove Ln          | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 4/2/2020      | 2206949   | 19503 Sweetgum Forest Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 4/2/2020      | 2206958   | 19506 Sweetgum Forest Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 3/31/2020     | 2207352   | 19602 Autumn Creek Ln     | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 4/3/2020      | 2207353   | 19602 Hurst Wood Dr       | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                           | 3/31/2020     | 2207369   | 19603 Autumn Creek Ln     | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

INFRAMARK, LLC

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|--------------------------|---------------|-----------|--------------------------|---|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          | 4/7/2020      | 2207370   | 19603 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2207373   | 19603 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207379   | 19603 Pine Echo Dr       | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207380   | 19603 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2207384   | 19603 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 3/31/2020     | 2207387   | 19606 Autumn Creek Ln    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 3/31/2020     | 2207399   | 19607 Autumn Creek Ln    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2207401   | 19607 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2207404   | 19607 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207653   | 19507 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2207667   | 19507 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207675   | 19510 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/2/2020      | 2207677   | 19510 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207690   | 19511 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2207701   | 19511 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207712   | 19514 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207720   | 19515 Pine Echo Dr       | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207723   | 19515 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207758   | 19518 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207762   | 19518 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207801   | 19519 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207811   | 19522 Shady Cove Ln      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207812   | 19522 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2207836   | 19523 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/1/2020      | 2208728   | 19607 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2208730   | 19607 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 3/31/2020     | 2208733   | 19610 Autumn Creek Ln    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2208746   | 19610 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2208828   | 19611 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2208835   | 19611 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2208836   | 19611 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2208855   | 19614 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2208864   | 19615 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/1/2020      | 2208890   | 19615 Suncove Ln         | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2208893   | 19615 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2208918   | 19618 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2212919   | 19619 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2212924   | 19619 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2212930   | 19619 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2212947   | 19622 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2212951   | 19622 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 3/31/2020     | 2212958   | 19623 Autumn Creek Ln    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2212961   | 19623 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2212966   | 19623 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2212970   | 19623 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2212981   | 19626 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2212983   | 19626 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2212992   | 19627 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/2/2020      | 2212999   | 19627 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2213010   | 19702 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2213016   | 19703 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213021   | 19703 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213022   | 19703 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213090   | 19606 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.                 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2213272   | 19706 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement                              | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213624   | 19706 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94012696 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213628   | 19707 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 817806   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213632   | 19707 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#867869 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2213633   | 19710 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#85085679   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213634   | 19710 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#90587273   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213636   | 19710 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457764   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213637   | 19711 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#817804     | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213638   | 19711 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#93527503   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213639   | 19711 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#80555861   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213641   | 19711 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#CV00000077 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2213645   | 19714 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94143687   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213646   | 19714 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#90587272   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213648   | 19714 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457844   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213651   | 19715 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#CV00000105 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213654   | 19715 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#87016274   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213656   | 19715 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94699121   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213660   | 19715 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94360476   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |



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|                          | 4/9/2020      | 2213662   | 19718 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#46289994 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213664   | 19718 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#74467157 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213666   | 19718 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457856 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213667   | 19719 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#89941244 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213668   | 19719 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457932 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213670   | 19719 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94360481 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213672   | 19722 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#871096   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/3/2020      | 2213673   | 19722 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94012771 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213675   | 19723 Fairway Island Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#84604588 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213676   | 19723 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94012691 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213677   | 19723 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#91020910 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213679   | 19723 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#93402396 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213680   | 19726 Hurst Wood Dr      | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#831745   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213684   | 19726 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457837 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2213698   | 19727 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#91152983 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213700   | 19727 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457760 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213702   | 19731 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457762 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213704   | 19803 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#93527476 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213705   | 19807 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#93402389 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213707   | 19811 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#93527484 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213708   | 19815 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457861 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2213713   | 19903<br>Pinehurst Trail<br>Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#94457942   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213715   | 19903<br>Sweetgum<br>Forest Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#94457729   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213719   | 19907<br>Pinehurst Trail<br>Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#CV0000052  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213720   | 19907<br>Sweetgum<br>Forest Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#867874     | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213724   | 19910<br>Sweetgum<br>Forest Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#CV00000023 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213726   | 19911<br>Pinehurst Trail<br>Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#94457941   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213728   | 19911<br>Sweetgum<br>Forest Dr | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter.<br>need mtr#87875      | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/3/2020      | 2213729   | 19914 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#867956   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213731   | 19915 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94457940 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213732   | 19915 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#867873   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2213735   | 19918 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#94012713 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2213737   | 19919 Pinehurst Trail Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#904064   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/2/2020      | 2213739   | 19919 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#91992392 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2213749   | 19934 18th Fairway Dr    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. need mtr#52885335 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/8/2020      | 2214722   | 20002 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 86832805 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214723   | 20002 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94012744 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214724   | 20002 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868024   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214726   | 20002 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75526909 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214727   | 20003 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76062768 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214730   | 20003 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 781371   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214731   | 20003 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086915 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/3/2020      | 2214734   | 20003 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75641318 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214735   | 20004 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 68175850 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214738   | 20006 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93048506 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214739   | 20006 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086922 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2214740   | 20006 Magnolia Bend Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67140080 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214741   | 20006 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457730 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214743   | 20006 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75641317 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/6/2020      | 2214744   | 20007 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 86453735 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214747   | 20007 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868033   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214748   | 20007 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94012741 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214749   | 20007 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89939998 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214751   | 20007 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 84013165 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214753   | 20007 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 87016266 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214757   | 20010 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93402361 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |



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|                          | 4/9/2020      | 2214758   | 20010 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086921 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214760   | 20010 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 86837109 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214762   | 20010 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457734 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214763   | 20011 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 91329749 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214769   | 20011 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143690 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214770   | 20011 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76188044 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214771   | 20011 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086920 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/8/2020      | 2214773   | 20011 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93402403 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214775   | 20011 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89939996 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214776   | 20014 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 91152902 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214778   | 20014 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086918 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214779   | 20014 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93365097 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214780   | 20014 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457731 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214781   | 20015 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 91329630 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/8/2020      | 2214783   | 20015 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868231   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214784   | 20015 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# cv00000  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2214785   | 20015 Lucia Ln           | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94699137 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214787   | 20015 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457893 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214788   | 20015 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89939995 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214789   | 20018 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 91329661 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214791   | 20018 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93527508 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/8/2020      | 2214792   | 20018 Pinehurst Bend Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457892 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/3/2020      | 2214794   | 20018 Sweetgum Forest Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457726 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214795   | 20019 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 41576268 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214797   | 20019 Fawn Hollow Ct     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 92726473 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214798   | 20019 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89941199 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214802   | 20022 Atasca Villas Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143610 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214804   | 20022 Legend Oak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93527507 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/8/2020      | 2214805   | 20022 Pinehurst Bend Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76188069 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214807   | 20023 Atasca Villas Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 86149913 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214808   | 20023 Legend Oak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 68669823 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214811   | 20023 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter#          | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214812   | 20026 Atasca Villas Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143672 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214814   | 20026 Legend Oak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93527514 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214816   | 20026 Pinehurst Bend Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457891 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/6/2020      | 2214817   | 20027 Atasca Villas Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93527454 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214819   | 20027 Legend Oak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868026   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214825   | 20030 Legend Oak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67220694 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2214827   | 20030 Pinehurst Bend Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 870167   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/6/2020      | 2214828   | 20031 Atasca Villas Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143670 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214834   | 20034 Legend Oak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94699158 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214837   | 20035 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 40835386 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/15/2020     | 2214841   | 20039 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 44770869 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214842   | 20050 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76160750 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214843   | 20060 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94699099 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214844   | 20070 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143535 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214845   | 20080 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76160752 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214846   | 20090 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76160753 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214852   | 20103 Legend Oak Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 90378853 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/15/2020     | 2214854   | 20103 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67140079 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214860   | 20107 Legend Oak Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868020   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214862   | 20107 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 73303090 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214865   | 20110 Legend Oak Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 68812918 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214869   | 20111 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67708017 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214873   | 20114 Legend Oak Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 68669882 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214876   | 20115 Legend Oak Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93527512 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |



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|                          | 4/14/2020     | 2214878   | 20115 Sunny Shores Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 904045   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2214883   | 20119 Magnolia Bend Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89941190 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214884   | 20119 Sunny Shores Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94012708 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2214889   | 20123 Legend Oak Dr    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 870164   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214892   | 20123 Sunny Shores Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89888089 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214896   | 20127 Sunny Shores Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89888088 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214902   | 20131 Sunny Shores Dr  | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 412532   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/15/2020     | 2214906   | 20135 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 44371940 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214917   | 20203 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 82894823 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214920   | 20207 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67708024 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214932   | 20211 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 89652908 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214936   | 20215 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94698960 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214940   | 20219 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75526948 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2214944   | 20224 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67708023 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/14/2020     | 2214947   | 20228 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76330338 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214950   | 20232 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76330306 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2214953   | 20236 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76330310 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219097   | 20251 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 88804286           | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219098   | 20255 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 87487059           | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2219099   | 20256 Ivy Point Cir   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 88804343           | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219100   | 20259 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# cv0000060          | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219101   | 20263 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 38687772           | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/13/2020     | 2219104   | 20267 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 74378786 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219105   | 20271 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94155246 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219108   | 20275 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94155245 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219111   | 20279 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 80499876 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219113   | 20283 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 87487097 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219114   | 20287 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 67139936 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219117   | 20291 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 37644959 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219118   | 20295 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 91152990 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219119   | 20299 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 67708019 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/15/2020     | 2219124   | 20302 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 76330305 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219125   | 20303 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94143563 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219133   | 20306 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 76330307 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219135   | 20307 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94143572 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219139   | 20307 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 82305446 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219141   | 20309 Sunny Shores Dr A | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93642823 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219142   | 20309 Sunny Shores Dr B | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93642822 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219144   | 20309 Sunny Shores Dr C | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93642821 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219145   | 20309 Sunny Shores Dr D | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93642820 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/14/2020     | 2219151   | 20310 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 84285372  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219152   | 20311 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94143571  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219154   | 20311 Sunny Shores Dr C | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 870161    | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219155   | 20311 Sunny Shores Dr A | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 44770870  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219156   | 20311 Sunny Shores Dr B | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# new meter | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219157   | 20313 Sunny Shores Dr A | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 76160702  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219158   | 20313 Sunny Shores Dr B | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 76160701  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219160   | 20314 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93925035  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219164   | 20314 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93402440  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/15/2020     | 2219165   | 20315 Sunny Shores Dr A | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 781461   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219166   | 20315 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94143568 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219169   | 20315 Sunny Shores Dr B | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 82096428 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219170   | 20315 Sunny Shores Dr C | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 46408731 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219175   | 20318 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 74984023 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219176   | 20319 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 85869140 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219188   | 20322 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 91440213 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219191   | 20323 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94143564 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219429   | 20323 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 93402501 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/14/2020     | 2219434   | 20326 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# need#????           | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219442   | 20327 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# cv00000018          | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219446   | 20330 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 78626979            | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219449   | 20331 Allegro Shores Ln  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter. meter# 94457927            | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/9/2020      | 2219455   | 20502 Riverside Pines Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter # 68669820 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219457   | 20502 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #89888091  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219460   | 20503 Perryoak Dr        | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94155865  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219463   | 20503 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #67140081  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |



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|                          | 4/9/2020      | 2219467   | 20506<br>Riverside<br>Pines Dr | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #75162918 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219469   | 20506 Sunny<br>Shores Dr       | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #93086876 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2219471   | 20507 Forest<br>Stream Dr      | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #91440073 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219472   | 20507<br>Perryoak Dr           | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #94156002 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219478   | 20510<br>Perryoak Dr           | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #93402404 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219481   | 20510 Sunny<br>Shores Dr       | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #25827569 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219484   | 20511<br>Perryoak Dr           | Automatic Meter (AMR)<br>Replacement Program;<br>Comments: AMR meter<br>replacement, 5/8" meter.<br>meter #94156001 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/9/2020      | 2219485   | 20511 Riverside Pines Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #77128309 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219490   | 20514 Riverside Pines Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #41159031 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219492   | 20514 Sunny Shores Dr    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #86832705 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219500   | 20515 Perryoak Dr        | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94012745 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2219506   | 20519 Forest Stream Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #92038153 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219507   | 20519 Perryoak Dr        | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94156003 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2219513   | 20523 Forest Stream Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #38760306 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/10/2020     | 2219514   | 20523 Perryoak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94155860 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219518   | 20526 Perryoak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #75346136 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2219520   | 20527 Forest Stream Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #871204   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219521   | 20527 Perryoak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94155859 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219525   | 20530 Perryoak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #41324268 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/8/2020      | 2219527   | 20531 Forest Stream Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #904039   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219528   | 20531 Perryoak Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #94156004 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/10/2020     | 2219530   | 20534 Perryoak Dr          | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #67139906 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219533   | 20535 Perryoak Dr          | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #74378847 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2219534   | 20331 Atascocita Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 92038213 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219536   | 20331 Sunny Shores Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 868448   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219542   | 20335 Allegro Shores Ln    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93364883 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219550   | 20339 Allegro Shores Ln    | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93364882 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219555   | 20603 Sunny Shores Dr      | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #953022   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/7/2020      | 2219557   | 20342 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 79050750 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219560   | 20343 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143567 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219564   | 20346 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94143566 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219566   | 20347 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 76833535 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219569   | 20607 Sunny Shores Dr   | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #74467167 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/7/2020      | 2219570   | 20350 Allegro Shores Ln | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67928464 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219574   | 20402 Perryoak Dr       | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 90759587 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/13/2020     | 2219576   | 20402 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75162955 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219580   | 20403 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 90587165 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219583   | 20403 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 904162   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/15/2020     | 2219586   | 20406 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 90759576 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219588   | 20406 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 75527008 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219592   | 20615 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter #79223983 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219605   | 20407 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94012707 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/14/2020     | 2219607   | 20407 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 39803883 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219610   | 20410 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 88566086 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219612   | 20410 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 57575464 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219615   | 20411 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67573653 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219617   | 20411 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 68669920 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219620   | 20414 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94457896 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219622   | 20414 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 91992415 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

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|                          | 4/10/2020     | 2219625   | 20415 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 88935580 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219627   | 20415 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 92038198 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219630   | 20418 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 88935582 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219632   | 20418 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67928359 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219636   | 20419 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 45095279 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219639   | 20422 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 88935581 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/14/2020     | 2219640   | 20422 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 67220646 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |



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|--------------------------|---------------|-----------|-----------------------|---|-----------------|-------------|-------------------------------|-----------------|-------------|-----|
|                          | 4/10/2020     | 2219642   | 20423 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 870163   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/13/2020     | 2219643   | 20423 Sunny Shores Dr | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 870162   | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219646   | 20427 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94156000 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219649   | 20430 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 93086324 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219650   | 20431 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94155999 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/10/2020     | 2219651   | 20435 Perryoak Dr     | Automatic Meter (AMR) Replacement Program; Comments: AMR meter replacement, 5/8" meter. meter# 94155864 | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2227258   | 8247 Magnolia Glen Dr | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter                            | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |
|                          | 4/16/2020     | 2227345   | 8611 Summit Pines Dr  | Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8"                                  | \$0.00          | \$0.00      | \$86.70                       | \$0.00          | \$86.70     | N   |

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1129684 - DETAIL

INVOICE DATE: 5/14/2020

18 May 2020 11:35:55PM CST

Go Green! Think before you print.

| 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 |
|--------------------------|---------------|-----------|--------------------------------|--|-----------------|---------------|-------------------------------|-----------------|--------------------|-----|
|                          | 4/16/2020     | 2227382   | 8322<br>Rebawood Dr            | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227392   | 8326<br>Atascocita<br>Lake Way | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227414   | 8330 Bunker<br>Bend Dr         | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227456   | 8346<br>Atascocita<br>Lake Way | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227472   | 8403<br>Atascocita<br>Lake Way | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227534   | 8742 Pines<br>Place Dr         | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8"       | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227566   | 8422<br>Atascocita<br>Lake Way | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8" meter | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          | 4/16/2020     | 2227613   | 8938<br>Shoreview Ln           | Automatic Meter (AMR)<br>Replacement Program; AMR<br>meter replacement, 5/8"       | \$0.00          | \$0.00        | \$86.70                       | \$0.00          | \$86.70            | N   |
|                          |               |           |                                | <b>Meter Replacement Program<br/>Total</b>   | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$28,899.10</b>            | <b>\$0.00</b>   | <b>\$28,899.10</b> |     |
|                          |               |           |                                | <b>MW Total</b>  | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$28,899.10</b>            | <b>\$0.00</b>   | <b>\$28,899.10</b> |     |
|                          |               |           |                                | <b>Invoice Total</b>   | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$28,899.10</b>            | <b>\$0.00</b>   | <b>\$28,899.10</b> |     |



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy TX 77449  
 United States

# Credit Memo

#979

5/8/2020

**Bill To**

Harris County MUD 132  
 Myrtle Cruz, Inc  
 3401 Louisiana St, Suite 400  
 Houston TX 77002-9552  
 United States

| PO # | Client Project | Shipping Method |
|------|----------------|-----------------|
|      | HC132          |                 |

| Quantity | Item  | Options | Rate     | Amount   |
|----------|---|---------|----------|----------|
| 1        | <b>SIS00194 Revenue - Parts/Equip</b><br>Credit memo for incorrect pcard amount charged on work order, the whole amount charged in error s/h/b split between 3 work orders.<br>Invoice no. 1129365, 04/09/20<br>work order no. 2157832 - LS |         | \$525.00 | \$525.00 |

|              |          |
|--------------|----------|
| <b>Total</b> | \$525.00 |
|--------------|----------|

### INFRAMARK Work Order

**District:** HC132    **WO#:** 2144845    **Dept:** 5730    **WO Type:** LS    **Resp:** MTX    **Issued:** 12/31/2019

**Asset ID/Description:** HC132-LS1/Harris County MUD # 132 - Lift Station # 1

**Activity Code/Description:** MTXLSREP/General Repair of a Lift Station Asset

**Address/Location:** 8411 Fm 1960 Rd E

**Sched:**

**Additional Address/Location or Task Details:** Repair Mixers

**Req By:** Allen J

**Assigned To:** Accounts Receivable

**GL Code:** 40800

**Utility Staking #:**

**UCC Start:**

**UCC End:**

**OLD Meter ID:**

**Read:**

**MIU:**

**Special Class:** Planned Maintenance

**NEW Meter ID:**

**Read:**

**MIU:**

**Gallons Flushed:**

**Date Complete:** 4/9/2020 12:00 AM

**Attachments:** 3

**Backcharge To:**

**L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>         | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll              |                     | 0.25       | \$0.35       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK  |                     | 4.00       | \$0.62       |
| GO3                            | OIL. Degreaser. Big Orange Spray    |                     | 1.00       | \$13.22      |
| PO                             | Electric Motor Services inv# 19D033 | 94689               | 1.00       | \$9,871.40   |
| PO                             | Electric Motor Services inv# 19D034 | 94690               | 1.00       | \$9,326.90   |
|                                |                                     |                     |            |              |
|                                |                                     |                     |            |              |
|                                |                                     |                     |            |              |
|                                |                                     |                     |            |              |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 700553 - Pablo Cisneros     |                  | 4/8/2020    | 1.50         | N          | \$73.11      |
| 601314 - Jose Rocha III     | TECH             | 4/8/2020    | 1.50         | N          | \$111.31     |
| 700553 - Pablo Cisneros     |                  | 4/9/2020    | 4.00         | N          | \$194.97     |
| 700553 - Pablo Cisneros     |                  | 4/9/2020    | 3.00         | N          | \$146.23     |
| 601314 - Jose Rocha III     | TECH             | 4/9/2020    | 3.00         | N          | \$222.62     |
| 601314 - Jose Rocha III     | TECH             | 4/9/2020    | 4.00         | N          | \$296.82     |
| TX518105 - Crane Truck      | CRNTRK           | 4/8/2020    | 1.50         | N          | \$82.50      |
| TX518105 - Crane Truck      | CRNTRK           | 4/9/2020    | 3.00         | N          | \$165.00     |
| TX518105 - Crane Truck      | CRNTRK           | 4/9/2020    | 4.00         | N          | \$220.00     |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$20,725.05

**Mgr Rev Req:** No

**BID/Est Cost:** \$0.00

**Manager Name:**

**Billing Notification:** No

**Field Comments:** Picked up mixers Installed mixers wet well has alot of debris. Tested both mixers and put online

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

**Electric Motor Specialists**

10727 B Peltier Lane  
Houston, TX 77064  
832-478-5231  
bobbie@electricmotorspecialists.com  
www.electricmotorspecialists.com



# INVOICE

**BILL TO**

Inframark  
Attn: Accounts Payable  
283 Lockhaven Drive, Ste. 214  
Houston, TX 77073

**SHIP TO**

Inframark  
283 Lockhaven Drive, Ste. 214  
Houston, TX 77073

**INVOICE #** 19D033  
**DATE** 04/09/2020  
**DUE DATE** 05/09/2020  
**TERMS** Net 30

**SHIP DATE**

04/09/2020

**SHIP VIA**

Will-Call

**CUSTOMER PO**

94690

**REFERENCE**

HC MUD 132 LS, Mixer #1

| DESCRIPTION  | QTY | NET PRICE | EXTENDED |
|--|-----|-----------|----------|
| <b>Repair</b><br>4.9 Landia Mixer<br>Type POP-I<br>Serial No.: 33527 | 1   | 8,974.00  | 8,974.00 |

**Scope of Work**

- Disassemble and inspect
- Clean and degrease parts
- Rewind stator
- Replace overloads
- Replace mechanical seals
- Replace bearings
- Service gearbox
- Balance propeller
- Replace grease seals and O-rings
- Assemble and test run

Thank you for your business!

BALANCE DUE

**\$8,974.00**

Please remit payment to:  
Electric Motor Specialists  
10727 B Peltier Lane  
Houston, TX 77064

**Electric Motor Specialists**

10727 B Peltier Lane  
Houston, TX 77064  
832-478-5231  
bobbie@electricmotorspecialists.com  
www.electricmotorspecialists.com



# INVOICE

**BILL TO**

Inframark  
Attn: Accounts Payable  
283 Lockhaven Drive, Ste. 214  
Houston, TX 77073

**SHIP TO**

Inframark  
283 Lockhaven Drive, Ste. 214  
Houston, TX 77073

**INVOICE #** 19D034  
**DATE** 04/09/2020  
**DUE DATE** 05/09/2020  
**TERMS** Net 30

| SHIP DATE  | SHIP VIA  | CUSTOMER PO | REFERENCE               |
|------------|-----------|-------------|-------------------------|
| 04/09/2020 | Will-Call | 94689       | HC MUD 132 LS, Mixer #2 |

| DESCRIPTION  | QTY | NET PRICE | EXTENDED |
|--|-----|-----------|----------|
| <b>Repair</b><br>4.9 Landia Mixer<br>Type POP-I<br>Serial No.: 33528 | 1   | 8,479.00  | 8,479.00 |

**Scope of Work**

- Disassemble and inspect
- Clean and degrease parts
- Wash and bake stator
- Replace mechanical seals
- Replace bearings
- Service gearbox
- Balance propeller
- Replace grease seals and O-rings
- Assemble and test run

Thank you for your business!

BALANCE DUE

**\$8,479.00**

Please remit payment to:  
Electric Motor Specialists  
10727 B Peltier Lane  
Houston, TX 77064

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2189277    **Dept:** 5740    **WO Type:** LS    **Resp:** MTX    **Issued:** 2/26/2020

**Asset ID/Description:** HC132-LS1/Harris County MUD # 132 - Lift Station # 1

**Activity Code/Description:** PM6MMECHL/Six Month Mechanical Lubrication PM (Mechanical)

**Address/Location:** 8411 Fm 1960 Rd E    **Sched:** 3/2/2020

**Additional Address/Location or Task Details:** Sched#: 2440 SchedType: MECH DateSched: 03/02/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/6/2020 11:30 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                       | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|---|---------------------|------------|--------------|
| ES28                           | ELEC. Back Panel Alum 18X16                       |                     | 0.25       | \$8.39       |
| GO29                           | OIL Sorbent PD-UNIV PAD LGHT 38G-200 IN PK        |                     | 7.00       | \$2.89       |
| GO3                            | OIL. Degreaser. Big Orange Spray                  |                     | 1.00       | \$13.22      |
| GO31                           | OIL. Test Strip                                   |                     | 2.00       | \$2.00       |
| GO4                            | OIL. Degreaser. Cleaner Big Orange - Bill per Gal |                     | 2.00       | \$29.05      |
| IN8                            | INSECTICIDE. Wasp Spray                           |                     | 0.25       | \$1.71       |
| MS109                          | MISC. Towel Paper Roll                            |                     | 0.50       | \$0.70       |
| MS111                          | MISC. Water Gal Dist                              |                     | 1.00       | \$0.98       |
| MS47                           | MISC. Hand Sanitizer - 24 IN PK                   |                     | 0.50       | \$1.21       |
| MS80                           | MISC. Scrub Towel                                 |                     | 0.50       | \$7.90       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK                |                     | 16.00      | \$2.49       |
| SAF28                          | SAF. Glove. Knit                                  |                     | 1.00       | \$0.61       |
| SL39                           | SEAL. Sealant Radiator Anti-Rust                  |                     | 12.00      | \$58.08      |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 700271 - Terry McGowan Jr   |                  | 4/6/2020    | 4.00         | N          | \$192.64     |
| 700320 - Brandon James      |                  | 4/6/2020    | 4.00         | N          | \$213.59     |

|                              |   |                                 |                                 |                        |          |
|------------------------------|---|---------------------------------|---------------------------------|------------------------|----------|
| TX109318 - Maintenance Truck | MTRK  | 4/6/2020                        | 4.00                            | N                      | \$128.00 |
|                              |   |                                 |                                 |                        |          |
|                              |   |                                 |                                 |                        |          |
|                              |   |                                 |                                 |                        |          |
|                              |   |                                 |                                 |                        |          |
|                              |   |                                 |                                 |                        |          |
|                              |   |                                 |                                 |                        |          |
| <b>Milestone:</b> Closed     | <b>Invoice#:</b> 1129685  | <b>Date Invoiced:</b> 5/14/2020 | <b>Total Price:</b> \$663.45    |                        |          |
| <b>Mgr Rev Req:</b> No       | <b>BID/Est Cost:</b> \$0.00   | <b>Manager Name:</b>            | <b>Billing Notification:</b> No |                        |          |
| <b>Field Comments:</b>       | Drain, flush & refill oil on all rotating equipment. Purge & grease all bearings. Drained, flush and refilled coolant levels to the correct amount needed. Change coolant filter, walked lift station and cleaned up all trash blown in by the wind, from fm1960e. Inspected ( check valves x3 ) ok. Cleaned off ( batteries x2 ) and sprayed battery protection spray on cables ok. cleaned up all spilled coolant using water and sorbet pad, free from coolant ok. 6 month mechanical lubrication pn ( complete) operator contacted before and after pm performance. |                                 |                                 |                        |          |
| <b>No Problem Found</b>      | <b>Customer Responsibility</b>  | <b>New WO</b>                   | <b>New Asset</b>                | <b>Void WO/Reason:</b> |          |
| Page 1 of 1                  |   |                                 |                                 |                        |          |



## INFRAMARK Work Order

|  |                     |   |                       |   |                          |
|--|---------------------|---|-----------------------|---|--------------------------|
| <b>District:</b> HC132   | <b>WO#:</b> 2189278 | <b>Dept:</b> 5740                       | <b>WO Type:</b> LS    | <b>Resp:</b> MTX                          | <b>Issued:</b> 2/26/2020 |
| <b>Asset ID/Description:</b> HC132-LS1/Harris County MUD # 132 - Lift Station # 1                    |                     |   |                       |   |                          |
| <b>Activity Code/Description:</b> PM12MMCHL/Annual Mechanical Lubrication PM (Mechanical)            |                     |   |                       |   |                          |
| <b>Address/Location:</b> 8411 Fm 1960 Rd E   |                     |   |                       |   | <b>Sched:</b> 3/2/2020   |
| <b>Additional Address/Location or Task Details:</b> Sched#: 3635 SchedType: MECH DateSched: 03/02/20 |                     |   |                       |   |                          |
| <b>Req By:</b>   |                     | <b>Assigned To:</b> Accounts Receivable |                       | <b>GL Code:</b> 40800                     |                          |
| <b>Utility Staking #:</b>  |                     |   | <b>UCC Start:</b>     |   | <b>UCC End:</b>          |
| <b>OLD</b>   | <b>Meter ID:</b>    | <b>Read:</b>                            | <b>MIU:</b>           | <b>Special Class:</b> Planned Maintenance |                          |
| <b>NEW</b>   | <b>Meter ID:</b>    | <b>Read:</b>                            | <b>MIU:</b>           | <b>Gallons Flushed:</b>                   |                          |
| <b>Date Complete:</b> 4/13/2020 12:00 AM   |                     | <b>Attachments:</b> 1                   | <b>Backcharge To:</b> | <b>L-B-S:</b>                             |                          |

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                       | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|---|---------------------|------------|--------------|
| PCard                          | Diesel Specialist                                 |                     | 1.00       | \$193.53     |
| GO15                           | OIL. Fina Unversal Plus 15W40 Gal                 |                     | 12.00      | \$167.24     |
| GO27                           | OIL. Safe Kit - ANALYSIS KIT                      |                     | 1.00       | \$16.89      |
| GO29                           | OIL Sorbent PD-UNIV PAD LGHT 38G-200 IN PK        |                     | 5.00       | \$2.06       |
| GO3                            | OIL. Degreaser. Big Orange Spray                  |                     | 1.50       | \$19.83      |
| MS109                          | MISC. Towel Paper Roll                            |                     | 0.25       | \$0.35       |
| MS111                          | MISC. Water Gal Dist                              |                     | 1.00       | \$0.98       |
| MS47                           | MISC. Hand Sanitizer - 24 IN PK                   |                     | 0.50       | \$1.21       |
| MS80                           | MISC. Scrub Towel                                 |                     | 0.50       | \$7.90       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK                |                     | 16.00      | \$2.49       |
| SAF28                          | SAF. Glove. Knit                                  |                     | 1.00       | \$0.67       |
| GO4                            | OIL. Degreaser. Cleaner Big Orange - Bill per Gal |                     | 1.00       | \$14.53      |

| <u>Labor / Equipment ID</u>  | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------|------------------|-------------|--------------|------------|--------------|
| 700271 - Terry McGowan Jr    |                  | 4/6/2020    | 4.00         | N          | \$192.64     |
| 700320 - Brandon James       |                  | 4/6/2020    | 4.00         | N          | \$213.59     |
| 601360 - Edward Guerra Jr    |                  | 4/13/2020   | 2.00         | N          | \$154.23     |
| TX109318 - Maintenance Truck | MTRK             | 4/6/2020    | 4.00         | N          | \$128.00     |

|                          |  |                                 |                                 |                        |         |
|--------------------------|--|---------------------------------|---------------------------------|------------------------|---------|
| TX112080 - Utility Truck | UTLTRK   | 4/13/2020                       | 2.00                            | N                      | \$32.00 |
|                          |  |                                 |                                 |                        |         |
|                          |  |                                 |                                 |                        |         |
|                          |  |                                 |                                 |                        |         |
| <b>Milestone:</b> Closed | <b>Invoice#:</b> 1129685   | <b>Date Invoiced:</b> 5/14/2020 | <b>Total Price:</b> \$1,148.14  |                        |         |
| <b>Mgr Rev Req:</b> No   | <b>BID/Est Cost:</b> \$0.00  | <b>Manager Name:</b>            | <b>Billing Notification:</b> No |                        |         |
| <b>Field Comments:</b>   | Inspect change air filter, check fluids, batteries, run and test generator, change oil and filters, refill with oil, run and retest Inspected and changed air filter (ok) checked oil fluid levels (ok) Checked batteries water level and voltages (ok). load test on batteries X2 ok. Took oil sample. Changed (oil filter X1) Drained oil and refilled oil level to connect voltage. Cleaned up all spilled oil using big orange and absorbent pads, free from all oil (ok). Ran generator for 1 hour / then rechecked all fillers X2 oil level and coolant ok. 12 MTH mechanical lube PM (completed) ** Operator contacted before / after PM performance 4-13 Purchase parts - Edward |                                 |                                 |                        |         |
| <b>No Problem Found</b>  | <b>Customer Responsibility</b>   | <b>New WO</b>                   | <b>New Asset</b>                | <b>Void WO/Reason:</b> |         |
| Page 1 of 1              |  |                                 |                                 |                        |         |

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2216495    **Dept:** 5725    **WO Type:** LS    **Resp:** MTX    **Issued:** 3/30/2020

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

**Activity Code/Description:** PM12MESCN/Annual Electrical System & MCC PM (Electrical)

**Address/Location:** 7603 Kings River Pt    **Sched:** 4/1/2020

**Additional Address/Location or Task Details:** Sched#: 3102 SchedType: DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/23/2020 11:30 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| ES318                          | ELEC. Monitor. Phase SLA-230-ALE   |                     | 1.00       | \$126.50     |
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel                  |                     | 0.25       | \$3.95       |
| HL50                           | HDW. Paint. Brush 1                |                     | 1.00       | \$1.02       |
| MS18                           | MISC. Brush Stainless - 5 IN PK    |                     | 1.00       | \$2.04       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 4.00       | \$1.76       |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 602234 - Harold Bullock     |                  | 4/23/2020   | 4.00         | N          | \$321.85     |
| TX116072 - Electrical Truck | ELECTRK          | 4/23/2020   | 4.00         | N          | \$128.00     |
|                             |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$585.47

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Perform complete electrical inspection of all disconnects and switch gear. Replace phase failure device. Annual electrical scam PM

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2216496    **Dept:** 5725    **WO Type:** LS    **Resp:** MTX    **Issued:** 3/30/2020  
**Asset ID/Description:** HC132-LS3/Harris County MUD # 132 - Lift Station # 3  
**Activity Code/Description:** PM12MESCN/Annual Electrical System & MCC PM (Electrical)  
**Address/Location:** 21310 Atascocita Point Dr    **Sched:** 4/1/2020  
**Additional Address/Location or Task Details:** Sched#: 3103 SchedType: DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800  
**Utility Staking #:**    **UCC Start:**    **UCC End:**  
**OLD Meter ID:**    **Read:**    **MIU:**    **Special Class:** Planned Maintenance  
**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**  
**Date Complete:** 4/22/2020 4:00 PM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| ES319                          | ELEC. Monitor. Phase SLA-230-ASA   |                     | 1.00       | \$87.02      |
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel                  |                     | 0.25       | \$3.95       |
| HL50                           | HDW. Paint. Brush 1                |                     | 1.00       | \$1.02       |
| MS18                           | MISC. Brush Stainless - 5 IN PK    |                     | 1.00       | \$2.04       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 4.00       | \$1.76       |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 602234 - Harold Bullock     |                  | 4/22/2020   | 4.00         | N          | \$321.85     |
| TX116072 - Electrical Truck | ELECTRK          | 4/22/2020   | 4.00         | N          | \$128.00     |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$546.00  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Perform complete electrical inspection of all disconnects and switch gear. Replace phase failure device. Annual electrical scan PM

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2225507    **Dept:** 5725    **WO Type:** LS    **Resp:** MTX    **Issued:** 4/9/2020

**Asset ID/Description:** HC132-LS1/Harris County MUD # 132 - Lift Station # 1

**Activity Code/Description:** MTXLSREP/General Repair of a Lift Station Asset

**Address/Location:** 8411 Fm 1960 Rd E

**Sched:**

**Additional Address/Location or Task Details:** Wire up and test mixer

**Req By:** Joey    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/15/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PCard                          | Butler and land             |                     | 1.00       | \$352.00     |
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| <u>Labor / Equipment ID</u>  | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------|------------------|-------------|--------------|------------|--------------|
| 605293 - Mitchell D Anderson |                  | 4/9/2020    | 5.00         | N          | \$420.35     |
| 606043 - Jared Sheridan      |                  | 4/9/2020    | 5.00         | N          | \$251.72     |
| 605293 - Mitchell D Anderson |                  | 4/15/2020   | 2.00         | N          | \$168.14     |
| 606043 - Jared Sheridan      |                  | 4/15/2020   | 2.00         | N          | \$100.69     |
| TX118155 - Electrical Truck  | ELECTRK          | 4/9/2020    | 5.00         | N          | \$160.00     |
| TX118155 - Electrical Truck  | ELECTRK          | 4/15/2020   | 2.00         | N          | \$64.00      |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,516.90

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Wired up and tested pumps all ok also found pump #1 seal fail replay bad got the approval from lead to order new replay 4/15 went and picked up relay and installed all ok at this time

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2230229    **Dept:** 5730    **WO Type:** LS    **Resp:** MTX    **Issued:** 4/15/2020  
**Asset ID/Description:** HC132-LS1/Harris County MUD # 132 - Lift Station # 1  
**Activity Code/Description:** MTXLSREP/General Repair of a Lift Station Asset  
**Address/Location:** 8411 Fm 1960 Rd E    **Sched:**

**Additional Address/Location or Task Details:** Pull and clean lift pumps

**Req By:** David O    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

**OLD Meter ID:**    **Read:**    **MIU:**    **Special Class:** Unplanned Maintenance  
**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/15/2020 2:00 PM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll             |                     | 0.50       | \$0.70       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 20.00      | \$8.80       |
| GO3                            | OIL. Degreaser. Big Orange Spray   |                     | 0.50       | \$6.61       |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 601056 - James Gassiott Jr  |                  | 4/15/2020   | 4.00         | N          | \$296.82     |
| 601056 - James Gassiott Jr  |                  | 4/15/2020   | 2.00         | N          | \$148.41     |
| 605400 - Daniel Deppen      |                  | 4/15/2020   | 2.00         | N          | \$128.33     |
| 605400 - Daniel Deppen      |                  | 4/15/2020   | 4.00         | N          | \$256.66     |
| TX513363 - Crane Truck      | CRNTRK           | 4/15/2020   | 4.00         | N          | \$220.00     |
| TX513363 - Crane Truck      | CRNTRK           | 4/15/2020   | 2.00         | N          | \$110.00     |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,176.33  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** pull and cleaned lift pumps. broke down #1 & #2. note-well is in need of vactor truck had thick grease etc: informed david

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2239235    **Dept:** 5730    **WO Type:** LS    **Resp:** MTX    **Issued:** 4/28/2020  
**Asset ID/Description:** HC132-LS1/Harris County MUD # 132 - Lift Station # 1  
**Activity Code/Description:** MTXLSREP/General Repair of a Lift Station Asset  
**Address/Location:** 8411 Fm 1960 Rd E    **Sched:**

**Additional Address/Location or Task Details:** Repair air release

**Req By:** David O    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/28/2020 10:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>          | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll               |                     | 0.50       | \$0.70       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK   |                     | 12.00      | \$5.28       |
| SAF23                          | SAF. Glove. Abrasion Resistant White |                     | 2.00       | \$19.76      |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 601056 - James Gassiott Jr  |                  | 4/29/2020   | 2.50         | N          | \$185.51     |
| 605400 - Daniel Deppen      |                  | 4/29/2020   | 2.50         | N          | \$160.41     |
| TX513363 - Crane Truck      | CRNTRK           | 4/29/2020   | 2.50         | N          | \$137.50     |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$509.15  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Broke down 2" air release 12' about ground on lift pump discharge Houston. Found it was able to fix it. Rework plumbing on discharge side 1" stuff.

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

### INFRAMARK Work Order

**District:** HC132    **WO#:** 2213786    **Dept:** 5825    **WO Type:** MS    **Resp:** OPS    **Issued:** 3/26/2020

**Asset ID/Description:** /

**Activity Code/Description:** MSSUB/Purchase Subcontracted Services for Sewer System Asset

**Address/Location:** 8522 Rebawood Dr    **Sched:**

**Additional Address/Location or Task Details:**

**Req By:** Magna Flow    **Assigned To:** Accounts Receivable    **GL Code:** 40900

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 3/31/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | Magna Flow INV 62293        | 100062              | 1.00       | \$1,590.68   |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,590.68

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Sewer stoppage PO

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





Magna Flow Environmental, Inc.

Houston, Texas  
77205

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2020 | 62293     |

|  |
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| Bill To  |
| Inframark<br>283 Lockhaven Dr Suite 208<br>Houston, TX 77073 |

| Project / Job # | P.O. No.        | Terms                            | Rep       | Location                     | Due Date |                    |            |
|-----------------|-----------------|----------------------------------|-----------|------------------------------|----------|--------------------|------------|
| 41099           | 100062          | Net 30                           | GH        | HC MUD #132                  | 5/4/2020 |                    |            |
| Qty             | Item            | Description                      |           |                              | Rate     | Amount             |            |
|                 | In              | HC MUD #132                      |           |                              |          |                    |            |
|                 | Out             | 3/25/2020                        |           |                              |          |                    |            |
|                 |                 | 3/25/2020                        |           |                              |          |                    |            |
|                 |                 | Jet Blocked Line @ 8522 Rebawood |           |                              |          |                    |            |
| 4               | Vactor          | Vactor                           | 4 Hour(s) |                              | 190.00   | 760.00             |            |
|                 | Fuel Surcharge  | Fuel Surcharge @ 4.11%           |           |                              | 3.43%    | 26.07              |            |
| 4               | Helper(s)       | Helper                           | 4 Hour(s) |                              | 40.00    | 160.00             |            |
| 1               | Emergency Ca... | Emergency Call out Fee           |           |                              | 500.00   | 500.00             |            |
| Phone #         |                 | Fax #                            |           | Thank you for your Business! |          | <b>Balance Due</b> | \$1,446.07 |
| 281-448-8585    |                 | 281-397-7195                     |           |                              |          |                    |            |

Please Remit To:  
Magna Flow Environmental, Inc.  
PO Box 4356, Dept. # 695  
Houston, TX 77210-4356

### INFRAMARK Work Order

**District:** HC132      **WO#:** 2217115      **Dept:** 5827      **WO Type:** MS      **Resp:** OPS      **Issued:** 3/30/2020

**Asset ID/Description:** /

**Activity Code/Description:** MSSUB/Purchase Subcontracted Services for Sewer System Asset

**Address/Location:** HC132 District Area      **Sched:**

**Additional Address/Location or Task Details:** 8906 Shore View and 8727 FM1960

**Req By:** Magna Flow      **Assigned To:** Accounts Receivable      **GL Code:** 40900

**Utility Staking #:**      **UCC Start:**      **UCC End:**

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

**NEW Meter ID:**      **Read:**      **MIU:**      **Gallons Flushed:**

**Date Complete:** 3/31/2020 12:00 AM      **Attachments:** 1      **Backcharge To:**      **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | Magna Flow INV #62294       | 100252              | 1.00       | \$5,111.60   |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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**Milestone:** Closed      **Invoice#:** 1129685      **Date Invoiced:** 5/14/2020      **Total Price:** \$5,111.60

**Mgr Rev Req:** No      **BID/Est Cost:** \$0.00      **Manager Name:**      **Billing Notification:** No

**Field Comments:** PO to clean manholes

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



Magna Flow Environmental, Inc.

Houston, Texas  
77205

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 3/31/2020 | 62294     |

|  |
|--|
| Bill To  |
| Inframark<br>283 Lockhaven Dr Suite 208<br>Houston, TX 77073 |

| Project / Job # | P.O. No.       | Terms   | Rep | Location           | Due Date   |          |
|-----------------|----------------|---|-----|--------------------|------------|----------|
| 41022           | 100252         | Net 30  | GH  | HC MUD #132        | 5/19/2020  |          |
| Qty             | Item           | Description   |     |                    | Rate       | Amount   |
|                 | In<br>Out      | HC MUD #132<br>3/30/2020<br>3/31/2020                                     |     |                    |            |          |
| 9.5             | Vactor         | Clean out Manholes @ 8906 Shore View & 8727 FM 1960<br>Vactor 9.5 Hour(s) |     |                    | 190.00     | 1,805.00 |
|                 | Fuel Surcharge | Fuel Surcharge @ 3.43%  |     |                    | 3.43%      | 61.91    |
| 9.5             | Helper(s)      | Helper 9.5 Hour(s)  |     |                    | 40.00      | 380.00   |
| 24              | Disposal @ L/F | Disposal @ (L/F) 24 Yard(s)   |     |                    | 100.00     | 2,400.00 |
| Phone #         | Fax #          | Thank you for your Business!  |     | <b>Balance Due</b> | \$4,646.91 |          |
| 281-448-8585    | 281-397-7195   |   |     |                    |            |          |

Please Remit To:  
Magna Flow Environmental, Inc.  
PO Box 4356, Dept. # 695  
Houston, TX 77210-4356

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2219827    **Dept:** 5827    **WO Type:** MS    **Resp:** OPS    **Issued:** 4/1/2020

**Asset ID/Description:** /

**Activity Code/Description:** MSCLEAN/Cleaning of a Sewer System

**Address/Location:** HC132 District Area    **Sched:**

**Additional Address/Location or Task Details:** D-part

**Req By:** Bio-Sep    **Assigned To:** Accounts Receivable    **GL Code:** 40500

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/3/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | BIO-SEP, INC. INV #1649     | 100395              | 1.00       | \$903.39     |
|                                |                             |                     |            |              |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$903.39

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Order D-part

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

**BIO-SEP, INC.**  
P.O. Box 32  
Cypress, TX 77410-0032  
Ph. 281-373-0600

Date Invoice #  
4/3/2020 1649

Bill To  
Inframark – Accounts Payable  
283 Lockhaven Suite 208  
Houston, TX 77073-5518

Ship To  
Inframark – Accounts Payable  
283 Lockhaven Suite 208  
Humble, TX 77073-5518  
Attn: Laura Zito

P.O. #100395

| Quantity<br>Ordered | Quantity<br>Shipped | Description                          | Unit<br>Price     | Amount |
|---------------------|---------------------|--------------------------------------|-------------------|--------|
| 11                  | 11                  | 5 gal. containers<br>Medina's D-part | 14.05<br>per gal. | 772.75 |

Item for 132

Freight 48.51

Tax Exempt

**TOTAL \$ 821.26**

**Thank You**

### INFRAMARK Work Order

**District:** HC132      **WO#:** 2228302      **Dept:** 5827      **WO Type:** MS      **Resp:** OPS      **Issued:** 4/13/2020

**Asset ID/Description:** /

**Activity Code/Description:** MSSUB/Purchase Subcontracted Services for Sewer System Asset

**Address/Location:** 19711 Sweetgum Forest Dr      **Sched:**

**Additional Address/Location or Task Details:** Sewer Stoppage

**Req By:** Magna Flow      **Assigned To:** Accounts Receivable      **GL Code:** 40900

**Utility Staking #:**      **UCC Start:**      **UCC End:**

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

**NEW Meter ID:**      **Read:**      **MIU:**      **Gallons Flushed:**

**Date Complete:** 4/23/2020 12:00 AM      **Attachments:** 1      **Backcharge To:**      **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | Magna Flow inv# 62609       | 101039              | 1.00       | \$1,590.68   |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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**Milestone:** Closed      **Invoice#:** 1129685      **Date Invoiced:** 5/14/2020      **Total Price:** \$1,590.68

**Mgr Rev Req:** No      **BID/Est Cost:** \$0.00      **Manager Name:**      **Billing Notification:** No

**Field Comments:** PO for sewer stoppage



Magna Flow Environmental, Inc.

Houston, Texas  
77205

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 4/23/2020 | 62609     |

|  |
|--|
| Bill To  |
| Inframark<br>283 Lockhaven Dr Suite 208<br>Houston, TX 77073 |

| Project / Job # | P.O. No.       | Terms   | Rep       | Location   | Due Date  |        |
|-----------------|----------------|---|-----------|--|-----------|--------|
| 41268           | 101039         | Net 30  | GH        | HC MUD #132  | 5/28/2020 |        |
| Qty             | Item           | Description   |           |  | Rate      | Amount |
|                 | In             | HC MUD #132   |           |  |           |        |
|                 | Out            | 4/6/2020  |           |  |           |        |
|                 |                | 4/6/2020  |           |  |           |        |
|                 |                | Jet Blocked Line & Clean up Spill @ 19711 Sweetgum Forest |           |  |           |        |
| 4               | Vactor         | Vactor  | 4 Hour(s) |  | 190.00    | 760.00 |
|                 | Fuel Surcharge | Fuel Surcharge @ 3.43%                                    |           |  | 3.43%     | 26.07  |
| 4               | Helper(s)      | Helper  | 4 Hour(s) |  | 40.00     | 160.00 |
|                 | Helper(s)      | Emergency Call out Fee - After Hours                      |           |  | 500.00    | 500.00 |
| Phone #         |                | Fax #   |           | <p>Thank you for your Business!</p> <p><b>Balance Due</b> \$1,446.07</p> |           |        |
| 281-448-8585    |                | 281-397-7195  |           |  |           |        |

Please Remit To:  
Magna Flow Environmental, Inc.  
PO Box 4356, Dept. # 695  
Houston, TX 77210-4356

## INFRAMARK Work Order

**District:** HC132     **WO#:** 2240591     **Dept:** 5820     **WO Type:** MS     **Resp:** CD     **Issued:** 4/29/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMSRPR/Repair, Replace, Adjust, Recondition a Sewer System Asset

**Address/Location:** HC132 District Area

**Sched:** 4/29/2020

**Additional Address/Location or Task Details:** Pinehurst and country club , repairing storm drain DateSched: 04/29/20

**Req By:** joe

**Assigned To:** Accounts Receivable

**GL Code:** 40700

**Utility Staking #:**

**UCC Start:**

**UCC End:**

**OLD Meter ID:**

**Read:**

**MIU:**

**Special Class:**

**NEW Meter ID:**

**Read:**

**MIU:**

**Gallons Flushed:**

**Date Complete:** 4/28/2020 11:00 AM

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>          | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--------------------------------------|---------------------|------------|--------------|
| CI11                           | C/IRON. Ext Ring 23 1/2 X 3 Concrete |                     | 2.00       | \$346.50     |
|                                |                                      |                     |            |              |
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| <u>Labor / Equipment ID</u>        | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------------|------------------|-------------|--------------|------------|--------------|
| 604247 - Joe Clark                 |                  | 4/28/2020   | 3.50         | N          | \$203.70     |
| 606154 - Larry Lytton III          |                  | 4/28/2020   | 3.50         | N          | \$203.70     |
| 605579 - James Croom               |                  | 4/28/2020   | 3.50         | N          | \$178.24     |
| 700448 - Fernando Pena             |                  | 4/28/2020   | 3.50         | N          | \$162.96     |
| 700460 - Eduardo Quiroga Jr        |                  | 4/28/2020   | 3.50         | N          | \$162.96     |
| TX116111 - Crew Truck              | CRWTRK           | 4/28/2020   | 3.50         | N          | \$140.00     |
| TX116100 - Maintenance Truck       | MTRK             | 4/28/2020   | 3.50         | N          | \$112.00     |
| TX113397 - Utility Truck           | UTLTRK           | 4/28/2020   | 3.50         | N          | \$56.00      |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG            | 4/28/2020   | 3.50         | N          | \$210.00     |
|                                    |                  |             |              |            |              |

**Milestone:** Closed     **Invoice#:** 1129685     **Date Invoiced:** 5/14/2020     **Total Price:** \$1,776.06

**Mgr Rev Req:** No     **BID/Est Cost:** \$0.00     **Manager Name:**     **Billing Notification:** No

**Field Comments:** Crew came out Friday the 24th and raise wrong storm drain had to come back out and lower back down and raised the correct one used concrete manhole rings

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



### INFRAMARK Work Order

**District:** HC132    **WO#:** 2176125    **Dept:** 5820    **WO Type:** MW    **Resp:** OPS    **Issued:** 2/11/2020

**Asset ID/Description:** /

**Activity Code/Description:** MWSUB/Purchase Subcontracted Services for Water System

**Address/Location:** 19907 Pinehurst Trail Dr    **Sched:** 2/11/2020

**Additional Address/Location or Task Details:** water main break repair DateSched: 02/11/20

**Req By:** texas over-all    **Assigned To:** Accounts Receivable    **GL Code:** 40900

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 2/11/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | TEXAS OVER-ALL INV #1009    | 97312               | 1.00       | \$1,823.42   |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,823.42

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** water main break repair

**Texas Over-All**

17455 Oak Grove Lane  
NEW CANEY, TX 77357 US  
+1 8324807515  
texasoverallcramshur@gmail.com



**INVOICE**

**BILL TO**  
dustin hebert  
Inframark, Llc.  
283 Lockhaven Dr Ste 214  
Houston, TX 77073  
United States

INVOICE 1009  
DATE 02/11/2020  
TERMS Net 30  
DUE DATE 02/25/2020

DISTRICT HC Mud#132  
JOBSITE ADDRESS 19907 Pinehurst Trail

| DATE       | ACTIVITY               | DESCRIPTION          | QTY  | RATE   | AMOUNT   |
|------------|------------------------|----------------------|------|--------|----------|
| 02/07/2020 | Mini-X 3 man crew      | Crew chief/2 helpers | 6.50 | 250.00 | 1,625.00 |
| 02/07/2020 | 2" PVC pipe            | Materials            | 4    | 0.97   | 3.88     |
| 02/07/2020 | 2" PVC coupling sch 40 | Materials            | 2    | 1.45   | 2.90     |
| 02/07/2020 | PVC Glue (Blue)        | Materials            | 0.25 | 22.40  | 5.60     |
| 02/07/2020 | PVC primer             | Materials            | 0.25 | 16.64  | 4.16     |
| 02/07/2020 | Wooden Stakes          | Materials            | 4    | 3.55   | 14.20    |
| 02/07/2020 | Flagging Tape          | Materials            | 0.25 | 7.64   | 1.91     |

Received call for main break. Arrived at the location and found water was valved off. Unloaded equipment

**BALANCE DUE**

**\$1,657.65**

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2224851    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 4/8/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWSL/Repair a Water System Service Line

**Address/Location:** 20507 Forest Stream Dr    **Sched:** 4/8/2020

**Additional Address/Location or Task Details:** non emergency.....tech called to change to emergency 4/9 (cg) front easement.....repair water service line cross street is sunny shores need ucc it's non emergency DateSched: 04/08/20

**Req By:** edward    **Assigned To:** Accounts Receivable    **GL Code:** 40700

**Utility Staking #:** 2060034414    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/9/2020 12:00 PM    **Attachments:** 0    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| BF63                           | BF. Gate Valve 2            |                     | 1.00       | \$38.50      |
| S4.77                          | S40. Cplg PVC 2 SXS         |                     | 1.00       | \$0.94       |
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| <u>Labor / Equipment ID</u>        | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------------|------------------|-------------|--------------|------------|--------------|
| 604247 - Joe Clark                 |                  | 4/9/2020    | 4.50         | N          | \$261.90     |
| 606154 - Larry Lytton III          |                  | 4/9/2020    | 4.50         | N          | \$261.90     |
| 605579 - James Croom               |                  | 4/9/2020    | 4.50         | N          | \$229.16     |
| 700448 - Fernando Pena             |                  | 4/9/2020    | 4.50         | N          | \$209.52     |
| 700460 - Eduardo Quiroga Jr        |                  | 4/9/2020    | 4.50         | N          | \$209.52     |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG            | 4/9/2020    | 4.50         | N          | \$270.00     |
| TX113397 - Utility Truck           | UTLTRK           | 4/9/2020    | 4.50         | N          | \$72.00      |
|                                    |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,553.44  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Excavated and replaced blow-off.

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2226088    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 4/9/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWSL/Repair a Water System Service Line

**Address/Location:** 19623 Hurst Wood Dr    **Sched:** 4/9/2020

**Additional Address/Location or Task Details:** none emergency UCCs repair tap front easement cross street sweetgum forest dr to Dustin DateSched: 04/09/20

**Req By:** edward    **Assigned To:** Accounts Receivable    **GL Code:** 40700

**Utility Staking #:** 2060042166    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:** 74467268    **Read:** 2046.79    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/10/2020 11:30 AM    **Attachments:** 0    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--|---------------------|------------|--------------|
| BF52                           | BF. Curb. FIPTxFIPT 3/4 (B11233) Short     |                     | 1.00       | \$34.65      |
| HL176                          | LUMBER. Stake. 1 x1 x4'50/Bld              |                     | 4.00       | \$7.04       |
| SAF89                          | SAF. Tape. Yellow Caution - Grainger 1000' |                     | 40.00      | \$0.70       |
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| <u>Labor / Equipment ID</u>        | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------------|------------------|-------------|--------------|------------|--------------|
| 605835 - Billy T McCarthy          |                  | 4/10/2020   | 4.00         | N          | \$267.72     |
| 700448 - Fernando Pena             |                  | 4/10/2020   | 4.00         | N          | \$186.24     |
| 700294 - Derrick Johnson           |                  | 4/10/2020   | 4.00         | N          | \$215.34     |
| TX116100 - Maintenance Truck       | MTRK             | 4/10/2020   | 4.00         | N          | \$128.00     |
| TX116014 - Maintenance Truck       | MTRK             | 4/10/2020   | 4.00         | N          | \$128.00     |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG            | 4/10/2020   | 4.00         | N          | \$240.00     |
|                                    |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,207.69

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** We dug up the meter box that was surrounded by roots and we also cut the roots to get to the meters. Saw that the left side was leaking form the u-branch nut, and the other side was leaking on the nipple. We tightened the nut up and replaced the nipple. Backfilled the are and flagged off.

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2228276    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 4/13/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)

**Address/Location:** 20220 Atascocita Shores Dr    **Sched:**

**Additional Address/Location or Task Details:** level ground and laid sod

**Req By:** Larry Lytton    **Assigned To:** Accounts Receivable    **GL Code:** 40700

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/10/2020 3:00 PM    **Attachments:** 0    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| MS72                           | MISC. Photos                |                     | 4.00       | \$5.94       |
| MS89                           | MISC. Sod                   |                     | 35.00      | \$77.00      |
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| <u>Labor / Equipment ID</u>  | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------|------------------|-------------|--------------|------------|--------------|
| 606109 - Evangelin Barrera   | ADMIN            | 4/13/2020   | 0.25         | N          | \$13.10      |
| 606154 - Larry Lytton III    |                  | 4/10/2020   | 2.50         | N          | \$145.50     |
| 700460 - Eduardo Quiroga Jr  |                  | 4/10/2020   | 2.50         | N          | \$116.40     |
| 605579 - James Croom         |                  | 4/10/2020   | 2.50         | N          | \$127.31     |
| TX55401 - Maintenance Truck  | MTRK             | 4/10/2020   | 2.50         | N          | \$80.00      |
| TX45353 - Utility Trailer    | UTLTLR           | 4/10/2020   | 2.50         | N          | \$25.00      |
| TX116100 - Maintenance Truck | MTRK             | 4/10/2020   | 2.50         | N          | \$80.00      |
|                              |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$670.25

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Leveled ground, took some dirt away. laid grass, took pictures, cleaned work area, filled out paper work, took extra dirt to 109.

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2236324    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 4/23/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWSL/Repair a Water System Service Line

**Address/Location:** 8114 Pine Green Ln    **Sched:** 4/23/2020

**Additional Address/Location or Task Details:** long tap leak non emergency front easement ucc's needed X -hurst forest In  
DateSched: 04/23/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40700

**Utility Staking #:** 2061489789    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:** 94155884    **Read:** 761.68    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/27/2020 3:30 PM    **Attachments:** 0    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--|---------------------|------------|--------------|
| TU42                           | TUBING. Poly 3/4                           |                     | 25.00      | \$9.90       |
| TU31                           | TUBING. Poly 1 300'                        |                     | 50.00      | \$19.80      |
| BF74                           | BF. Nut 3/4 Hays                           |                     | 1.00       | \$9.57       |
| BF73                           | BF. Nut 1 Hays                             |                     | 1.00       | \$11.55      |
| SAF89                          | SAF. Tape. Yellow Caution - Grainger 1000' |                     | 50.00      | \$0.87       |
| HL176                          | LUMBER. Stake. 1 x1 x4'50/Bld              |                     | 4.00       | \$7.04       |
| MW38                           | GSKT. Rubber Meter Washer 3/4 X 1/8        |                     | 4.00       | \$0.66       |
|                                |  |                     |            |              |
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| <u>Labor / Equipment ID</u>        | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------------|------------------|-------------|--------------|------------|--------------|
| 605835 - Billy T McCarthy          |                  | 4/27/2020   | 8.00         | N          | \$535.44     |
| 002860 - Arnoldo Cuevas            |                  | 4/27/2020   | 8.00         | N          | \$564.31     |
| 700294 - Derrick Johnson           |                  | 4/27/2020   | 8.00         | N          | \$430.68     |
| TX116100 - Maintenance Truck       | MTRK             | 4/27/2020   | 8.00         | N          | \$256.00     |
| TX116014 - Maintenance Truck       | MTRK             | 4/27/2020   | 8.00         | N          | \$256.00     |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG            | 4/27/2020   | 8.00         | N          | \$480.00     |
|                                    |                  |             |              |            |              |
|                                    |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$2,581.82

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** we dug around the shore tap line and followed it to the corp and replaced it, then went across the street followed the tubing for the long tap, came back over and found the long tap line all the way to the corp and saw that it was leaking in tubing right above the corp, we replaced the line, backfilled both area and flagged off. new wo-cdlandscap

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2238950    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 4/28/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWRPR/Repair, Replace, Adjust, Recondition a Water System Asset

**Address/Location:** 8502 Pines Place Dr    **Sched:**

**Additional Address/Location or Task Details:** non emergencyrepair water main linex street - pine echof/e

**Req By:** joe clark    **Assigned To:** Accounts Receivable    **GL Code:** 40700

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/27/2020 7:45 PM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>         | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-------------------------------------|---------------------|------------|--------------|
| BF73                           | BF. Nut 1 Hays                      |                     | 1.00       | \$11.55      |
| TU31                           | TUBING. Poly 1 300'                 |                     | 40.00      | \$15.84      |
| BF85                           | BF. U-Branch Assy 3/4 X/2 Balls NL  |                     | 1.00       | \$115.50     |
| MW38                           | GSKT. Rubber Meter Washer 3/4 X 1/8 |                     | 2.00       | \$0.33       |
|                                |                                     |                     |            |              |
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| <u>Labor / Equipment ID</u>        | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------------|------------------|-------------|--------------|------------|--------------|
| 604247 - Joe Clark                 |                  | 4/27/2020   | 2.00         | N          | \$116.40     |
| 606154 - Larry Lytton III          |                  | 4/27/2020   | 2.00         | N          | \$116.40     |
| 605579 - James Croom               |                  | 4/27/2020   | 2.00         | N          | \$101.85     |
| 700448 - Fernando Pena             |                  | 4/27/2020   | 2.00         | N          | \$93.12      |
| 700460 - Eduardo Quiroga Jr        |                  | 4/27/2020   | 2.00         | N          | \$93.12      |
| 604247 - Joe Clark                 |                  | 4/27/2020   | 0.50         | N          | \$29.10      |
| 604247 - Joe Clark                 |                  | 4/27/2020   | 3.25         | Y          | \$283.72     |
| 605579 - James Croom               |                  | 4/27/2020   | 0.50         | N          | \$25.46      |
| 605579 - James Croom               |                  | 4/27/2020   | 3.25         | Y          | \$248.26     |
| 700448 - Fernando Pena             |                  | 4/27/2020   | 0.50         | N          | \$23.28      |
| 700448 - Fernando Pena             |                  | 4/27/2020   | 3.25         | Y          | \$226.98     |
| TX116100 - Maintenance Truck       | MTRK             | 4/27/2020   | 2.00         | N          | \$64.00      |
| TX116111 - Crew Truck              | CRWTRK           | 4/27/2020   | 2.00         | N          | \$80.00      |
| TX113397 - Utility Truck           | UTLTRK           | 4/27/2020   | 2.00         | N          | \$32.00      |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG            | 4/27/2020   | 3.75         | N          | \$225.00     |

|                          |   |                                 |                     |                                 |            |
|--------------------------|---|---------------------------------|---------------------|---------------------------------|------------|
| TX113397 - Utility Truck | UTLTRK  | 4/27/2020                       | 3.75                | N                               | \$60.00    |
| <b>Milestone:</b> Closed | <b>Invoice#:</b> 1129685  | <b>Date Invoiced:</b> 5/14/2020 | <b>Total Price:</b> |                                 | \$1,961.91 |
| <b>Mgr Rev Req:</b> No   | <b>BID/Est Cost:</b> \$0.00   | <b>Manager Name:</b>            |                     | <b>Billing Notification:</b> No |            |
| <b>Field Comments:</b>   | leak was on long tap on tubing @ main/excavated and located 8" water main @ 5ft deep and 145ft from back of curb removed old service and installed new excavated opposite side of road and made road bore inserted new service under road installed new u-branch and reset meters and meter box redressed both sides of road, upon replacing service under road tried pulling old service but line kept breaking so went to go back to log to get missle and make new road bore |                                 |                     |                                 |            |
| <b>No Problem Found</b>  | <b>Customer Responsibility</b>  | <b>New WO</b>                   | <b>New Asset</b>    | <b>Void WO/Reason:</b>          |            |
| Page 1 of 1              |   |                                 |                     |                                 |            |



## INFRAMARK Work Order

**District:** HC132    **WO#:** 2243560    **Dept:** 5827    **WO Type:** MW    **Resp:** OPS    **Issued:** 5/3/2020

**Asset ID/Description:** /  
**Activity Code/Description:** MWINVL/Investigate Water System Leak  
**Address/Location:** 7811 Tamarron Ct    **Sched:**  
**Additional Address/Location or Task Details:** customer stated possible main break in front of his home  
**Req By:** richard 832-844-8909    **Assigned To:** Accounts Receivable    **GL Code:** 40500  
**Utility Staking #:** 2062486436    **UCC Start:**    **UCC End:**  
**OLD Meter ID:**    **Read:**    **MIU:**    **Special Class:**  
**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**  
**Date Complete:** 5/3/2020 11:59 PM    **Attachments:** 0    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| SAF9                           | SAF. Dust Masks             |                     | 0.13       | \$0.49       |
|                                |                             |                     |            |              |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 700099 - Anthony Miller     |                  | 5/3/2020    | 4.50         | Y          | \$491.06     |
| TX119225 - Utility Truck    | UTLTRK           | 5/3/2020    | 4.50         | N          | \$72.00      |
|                             |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$563.55  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** A customer report leak that looked like river going down road. When I arrived, noticed a small main line break. Called dispatch for UCCs. Contacted CD dept for repairs. Went door to door for customer contact. 7 houses without water. Isolated main for CD crew. Had to shut down digging. UCC guy reported a gas line that was in the area, but unable to locate. Gas specialist will be out first thing Monday morning. CDMWSL 2243561

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2185977    **Dept:** 5725    **WO Type:** WP    **Resp:** MTX    **Issued:** 2/24/2020  
**Asset ID/Description:** HC132-WP2/Harris County MUD # 132 - Water Plant # 2  
**Activity Code/Description:** MTXWPREP/General Repair of a Water Plant Asset  
**Address/Location:** 19441 W Lake Houston Pkwy    **Sched:**

**Additional Address/Location or Task Details:** Meet Ryan onsite to check GST #2 level controller

**Req By:** Ryan    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 3/2/2020 4:00 PM    **Attachments:** 3    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll      |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel           |                     | 0.25       | \$3.95       |
| PCard                          | LOWES                       |                     | 1.00       | \$15.42      |
| PCard                          | GULF SOUTH                  |                     | 1.00       | \$437.03     |
| PO                             | CHAMPION INV<br>#1523040051 |                     | 1.00       | \$1,007.86   |
|                                |                             |                     |            |              |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 603117 - James S Anderson   |                  | 2/28/2020   | 2.00         | N          | \$171.69     |
| 889563 - Adolph Hansen      |                  | 3/2/2020    | 3.00         | N          | \$310.09     |
| 603117 - James S Anderson   |                  | 3/2/2020    | 2.00         | N          | \$171.69     |
| 603117 - James S Anderson   |                  | 3/4/2020    | 2.00         | N          | \$171.69     |
| 603117 - James S Anderson   |                  | 3/5/2020    | 2.00         | N          | \$171.69     |
| 603117 - James S Anderson   |                  | 3/16/2020   | 5.50         | N          | \$472.15     |
| TX115034 - Electrical Truck | ELECTRK          | 2/28/2020   | 2.00         | N          | \$64.00      |
| TX115034 - Electrical Truck | ELECTRK          | 3/2/2020    | 2.00         | N          | \$64.00      |
| TX115034 - Electrical Truck | ELECTRK          | 3/4/2020    | 2.00         | N          | \$64.00      |
| TX115034 - Electrical Truck | ELECTRK          | 3/5/2020    | 2.00         | N          | \$64.00      |
| TX115034 - Electrical Truck | ELECTRK          | 3/16/2020   | 5.50         | N          | \$176.00     |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$3,365.61

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** 02/28 checked level on gst 1&2 found #2 low checked milltronics level on both gst are within 1ft will return with 4-20 gen to test 4-20 to pc3/2 working on #1 gst level, found program to #1gst 0-22ft and #gst 0-23.5ft, need a programmer3/4 picked up gage from gulf south3/5 installed alt gage will return to calibrate3/16 Met PLC tech calibrated PLC checked programming scale made adjustments in milltronics will return to calibrate manual base This is a continuous work order

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2189283    **Dept:** 5740    **WO Type:** WP    **Resp:** MTX    **Issued:** 2/26/2020  
**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1  
**Activity Code/Description:** PM12MMCHL/Annual Mechanical Lubrication PM (Mechanical)  
**Address/Location:** 8502 Rebawood Dr    **Sched:** 3/2/2020

**Additional Address/Location or Task Details:** Sched#: 3638 SchedType: MECH DateSched: 03/02/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/6/2020 2:00 PM    **Attachments:** 2    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--|---------------------|------------|--------------|
| PCard                          | Diesel Specialists                         | pcard               | 1.00       | \$37.93      |
| ES528                          | ELEC. Battery. Protectant                  |                     | 0.25       | \$0.37       |
| GO1                            | OIL. Chev. SRI Grease 14 OZ                |                     | 0.25       | \$0.82       |
| GO29                           | OIL Sorbent PD-UNIV PAD LGHT 38G-200 IN PK |                     | 2.00       | \$0.83       |
| GO3                            | OIL. Degreaser. Big Orange Spray           |                     | 0.25       | \$3.31       |
| GO31                           | OIL. Test Strip                            |                     | 1.00       | \$1.00       |
| GO6                            | OIL. Fina 50-50 Anti-Frz Gal               |                     | 2.00       | \$33.11      |
| MS109                          | MISC. Towel Paper Roll                     |                     | 0.25       | \$0.35       |
| MS47                           | MISC. Hand Sanitizer - 24 IN PK            |                     | 0.25       | \$0.61       |
| MS80                           | MISC. Scrub Towel                          |                     | 0.25       | \$3.95       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK         |                     | 12.00      | \$1.87       |

| <u>Labor / Equipment ID</u>  | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------|------------------|-------------|--------------|------------|--------------|
| 603393 - Donnell D O'Bryant  |                  | 4/6/2020    | 2.00         | N          | \$118.73     |
| 700187 - Alec Colvin         |                  | 4/6/2020    | 2.00         | N          | \$96.32      |
| 601360 - Edward Guerra Jr    |                  | 4/6/2020    | 2.00         | N          | \$154.23     |
| TX118152 - Maintenance Truck | MTRK             | 4/6/2020    | 2.00         | N          | \$64.00      |
| TX112080 - Utility Truck     | UTLTRK           | 4/6/2020    | 2.00         | N          | \$32.00      |
|                              |                  |             |              |            |              |
|                              |                  |             |              |            |              |
|                              |                  |             |              |            |              |
|                              |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$549.42

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Inspect change air filter, check fluids, batteries, run and test generator, change oil and filters, refill with oil, run and retest. Performed 12 mechanical pm generator, tested cooling, checked battery, clean tested battery chamber, inspected air filter, change cooling filters top off cooling level . 4/6/20 Purchased parts.

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2189284    **Dept:** 5740    **WO Type:** WP    **Resp:** MTX    **Issued:** 2/26/2020  
**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1  
**Activity Code/Description:** PM6MMECHL/Six Month Mechanical Lubrication PM (Mechanical)  
**Address/Location:** 8502 Rebawood Dr    **Sched:** 3/2/2020

**Additional Address/Location or Task Details:** Sched#: 4938 SchedType: MECH DateSched: 03/02/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/6/2020 11:30 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>                | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|--|---------------------|------------|--------------|
| PCard                          | Diesel specialists                         | pcard               | 1.00       | \$52.77      |
| ES528                          | ELEC. Battery. Protectant                  |                     | 0.25       | \$0.37       |
| GO1                            | OIL. Chev. SRI Grease 14 OZ                |                     | 0.50       | \$1.64       |
| GO15                           | OIL. Fina Unversal Plus 15W40 Gal          |                     | 20.00      | \$278.74     |
| GO27                           | OIL. Safe Kit - ANALYSIS KIT               |                     | 1.00       | \$16.89      |
| GO29                           | OIL Sorbent PD-UNIV PAD LGHT 38G-200 IN PK |                     | 4.00       | \$1.65       |
| GO3                            | OIL. Degreaser. Big Orange Spray           |                     | 0.50       | \$6.61       |
| MS109                          | MISC. Towel Paper Roll                     |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel                          |                     | 0.25       | \$3.95       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK         |                     | 12.00      | \$1.87       |

| <u>Labor / Equipment ID</u>  | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|------------------------------|------------------|-------------|--------------|------------|--------------|
| 700187 - Alec Colvin         |                  | 4/6/2020    | 2.00         | N          | \$96.32      |
| 603393 - Donnell D O'Bryant  |                  | 4/6/2020    | 2.00         | N          | \$118.73     |
| 603393 - Donnell D O'Bryant  |                  | 4/6/2020    | 4.00         | N          | \$237.46     |
| 700187 - Alec Colvin         |                  | 4/6/2020    | 4.00         | N          | \$192.64     |
| 601360 - Edward Guerra Jr    |                  | 4/6/2020    | 2.00         | N          | \$154.23     |
| TX118152 - Maintenance Truck | MTRK             | 4/6/2020    | 2.00         | N          | \$64.00      |
| TX118152 - Maintenance Truck | MTRK             | 4/6/2020    | 4.00         | N          | \$128.00     |
| TX112080 - Utility Truck     | UTLTRK           | 4/6/2020    | 2.00         | N          | \$32.00      |
|                              |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,388.22

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Drain, flush & refill oil on all rotating equipment. Purge & grease all bearings. Air filters, sight glass & ventilation for inspected. Air compressor & drip oil. Inspected ok oil changed. Dry well & booster pumps inspected & greased. Generator inspected, greased ok all oil changed. performed 6 months pm 4/6/20 purchased

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

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2216497    **Dept:** 5725    **WO Type:** WP    **Resp:** MTX    **Issued:** 3/30/2020

**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1

**Activity Code/Description:** PM12MESCN/Annual Electrical System & MCC PM (Electrical)

**Address/Location:** 8502 Rebawood Dr    **Sched:** 4/1/2020

**Additional Address/Location or Task Details:** Sched#: 3104 SchedType: DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/20/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel                  |                     | 0.25       | \$3.95       |
| HL50                           | HDW. Paint. Brush 1                |                     | 2.00       | \$2.05       |
| MS18                           | MISC. Brush Stainless - 5 IN PK    |                     | 2.00       | \$4.09       |
| ES320                          | ELEC. Monitor. Phase SLA-440-ALE   |                     | 1.00       | \$126.50     |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 16.00      | \$7.04       |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 604767 - John Giglio Jr     |                  | 4/16/2020   | 4.00         | N          | \$328.25     |
| 604767 - John Giglio Jr     |                  | 4/17/2020   | 4.00         | N          | \$328.25     |
| 604767 - John Giglio Jr     |                  | 4/17/2020   | 4.00         | N          | \$328.25     |
| 604767 - John Giglio Jr     |                  | 4/20/2020   | 4.00         | N          | \$328.25     |
| TX116071 - Electrical Truck | ELECTRK          | 4/20/2020   | 4.00         | N          | \$128.00     |
| TX116071 - Electrical Truck | ELECTRK          | 4/17/2020   | 4.00         | N          | \$128.00     |
| TX116071 - Electrical Truck | ELECTRK          | 4/17/2020   | 4.00         | N          | \$128.00     |
| TX116071 - Electrical Truck | ELECTRK          | 4/16/2020   | 4.00         | N          | \$128.00     |
|                             |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,968.97  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Perform complete electrical inspection of all disconnects and switch gear. Replace phase failure device Started elect scan PM 4/16 & 4/17 Worked on booster pumps and well. on 4/20 Completed elect PM amp and meg out all motors and well replaced phase monitor> Check UPS system checked light in plants clean and tighten down all contacts

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

### INFRAMARK Work Order

**District:** HC132    **WO#:** 2216498    **Dept:** 5725    **WO Type:** WP    **Resp:** MTX    **Issued:** 3/30/2020  
**Asset ID/Description:** HC132-WP2/Harris County MUD # 132 - Water Plant # 2  
**Activity Code/Description:** PM12MESC/N/Annual Electrical System & MCC PM (Electrical)  
**Address/Location:** 19441 W Lake Houston Pkwy    **Sched:** 4/1/2020

**Additional Address/Location or Task Details:** Sched#: 3105 SchedType: DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800  
**Utility Staking #:**    **UCC Start:**    **UCC End:**  
**OLD Meter ID:**    **Read:**    **MIU:**    **Special Class:** Planned Maintenance  
**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**  
**Date Complete:** 4/22/2020 12:00 AM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 4.00       | \$1.76       |
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| MS80                           | MISC. Scrub Towel                  |                     | 0.25       | \$3.95       |
| HL50                           | HDW. Paint. Brush 1                |                     | 2.00       | \$2.05       |
| MS18                           | MISC. Brush Stainless - 5 IN PK    |                     | 2.00       | \$4.09       |
| ES17                           | ELEC. Anchor. Sleeve PK 50         |                     | 3.00       | \$27.03      |
| ES320                          | ELEC. Monitor. Phase SLA-440-ALE   |                     | 2.00       | \$253.00     |
|                                |                                    |                     |            |              |
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|                                |                                    |                     |            |              |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 604767 - John Giglio Jr     |                  | 4/20/2020   | 4.00         | N          | \$328.25     |
| 602234 - Harold Bullock     |                  | 4/21/2020   | 4.00         | N          | \$321.85     |
| 602234 - Harold Bullock     |                  | 4/21/2020   | 4.00         | N          | \$321.85     |
| 602234 - Harold Bullock     |                  | 4/22/2020   | 4.00         | N          | \$321.85     |
| TX116071 - Electrical Truck | ELECTRK          | 4/20/2020   | 4.00         | N          | \$128.00     |
| TX116072 - Electrical Truck | ELECTRK          | 4/21/2020   | 4.00         | N          | \$128.00     |
| TX116072 - Electrical Truck | ELECTRK          | 4/21/2020   | 4.00         | N          | \$128.00     |
| TX116072 - Electrical Truck | ELECTRK          | 4/22/2020   | 4.00         | N          | \$128.00     |
|                             |                  |             |              |            |              |
|                             |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$2,098.02  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Perform complete electrical inspection of all disconnects and switch gear. Replace phase failure device Start elect scan PM on 4/20Annual elect scan PM 4/21Annual elect scan completed 4/22

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

### INFRAMARK Work Order

**District:** HC132    **WO#:** 2216874    **Dept:** 5735    **WO Type:** WP    **Resp:** MTX    **Issued:** 3/30/2020

**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1

**Activity Code/Description:** PM12MCHMFD/Annual Chemical Feed System PM (Chlorination) must verify work type

**Address/Location:** 8502 Rebawood Dr    **Sched:** 4/1/2020

**Additional Address/Location or Task Details:** Sched#: 3291 SchedType: CHLR DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/14/2020 12:30 PM    **Attachments:** 2    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 4.00       | \$1.76       |
| MS10                           | MISC. Applause Hand Sanitizer      |                     | 0.25       | \$0.73       |
| TU44                           | TUBING. Poly 3/8                   |                     | 10.00      | \$7.18       |
| PO                             | Pumps & Controls inv# 408978       | 101214              | 1.00       | \$401.43     |
| TU18                           | TUBING. Ferrells & Nuts 3/8        |                     | 4.00       | \$1.14       |
|                                |                                    |                     |            |              |
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| <u>Labor / Equipment ID</u>   | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-------------------------------|------------------|-------------|--------------|------------|--------------|
| 604974 - Matthew Chavis       |                  | 4/14/2020   | 2.00         | N          | \$117.80     |
| TX118151 - Chlorination Truck | CHLORTRK         | 4/14/2020   | 2.00         | N          | \$64.00      |
|                               |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$594.40  
**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Install PM Kits & replace tubing. Clean injection point

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

### INFRAMARK Work Order

**District:** HC132    **WO#:** 2216875    **Dept:** 5735    **WO Type:** WP    **Resp:** MTX    **Issued:** 3/30/2020

**Asset ID/Description:** HC132-WP2/Harris County MUD # 132 - Water Plant # 2

**Activity Code/Description:** PM12MCHMFD/Annual Chemical Feed System PM (Chlorination) must verify work type

**Address/Location:** 19441 W Lake Houston Pkwy    **Sched:** 4/1/2020

**Additional Address/Location or Task Details:** Sched#: 3292 SchedType: DateSched: 04/01/20

**Req By:**    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/14/2020 10:30 AM    **Attachments:** 2    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u>        | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|------------------------------------|---------------------|------------|--------------|
| MS109                          | MISC. Towel Paper Roll             |                     | 0.25       | \$0.35       |
| SAF25                          | SAF. Glove. Disposable - 100 IN PK |                     | 4.00       | \$1.76       |
| MS10                           | MISC. Applause Hand Sanitizer      |                     | 0.25       | \$0.73       |
| TU44                           | TUBING. Poly 3/8                   |                     | 10.00      | \$7.18       |
| TU18                           | TUBING. Ferrells & Nuts 3/8        |                     | 4.00       | \$1.14       |
| PO                             | Pumps & Controls inv# 408978       | 101214              | 1.00       | \$401.43     |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |
|                                |                                    |                     |            |              |

| <u>Labor / Equipment ID</u>   | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-------------------------------|------------------|-------------|--------------|------------|--------------|
| 604974 - Matthew Chavis       |                  | 4/14/2020   | 2.00         | N          | \$117.80     |
| TX118151 - Chlorination Truck | CHLORTRK         | 4/14/2020   | 2.00         | N          | \$64.00      |
|                               |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$594.40

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Install PM Kits & replace tubing. Clean injection point

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



## INFRAMARK Work Order

**District:** HC132    **WO#:** 2216932    **Dept:** 5725    **WO Type:** WP    **Resp:** MTX    **Issued:** 3/30/2020  
**Asset ID/Description:** HC132-WP2/Harris County MUD # 132 - Water Plant # 2  
**Activity Code/Description:** MTXWPREP/General Repair of a Water Plant Asset  
**Address/Location:** 19441 W Lake Houston Pkwy    **Sched:**

**Additional Address/Location or Task Details:** Replace old batteries

**Req By:** Found on PM    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

**OLD Meter ID:**    **Read:**    **MIU:**    **Special Class:** Preventative Maintenance

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/1/2020 2:30 PM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| ES35                           | ELEC. Battery. 8D           |                     | 2.00       | \$437.69     |
| ES42                           | ELEC. Battery. Felt Washers |                     | 4.00       | \$2.05       |
| ES528                          | ELEC. Battery. Protectant   |                     | 0.25       | \$0.37       |
|                                |                             |                     |            |              |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 604876 - Kyle Nepveux       |                  | 4/1/2020    | 2.50         | N          | \$178.24     |
| TX112140 - Electrical Truck | ELECTRK          | 4/1/2020    | 2.50         | N          | \$80.00      |
|                             |                  |             |              |            |              |
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**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$698.35

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Installed new 8D batteries on generator. Tested and all ok.

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

## INFRAMARK Work Order

**District:** HC132     
 **WO#:** 2220192     
 **Dept:** 5827     
 **WO Type:** WP     
 **Resp:** OPS     
 **Issued:** 4/1/2020  
**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1  
**Activity Code/Description:** WPSUB/Purchase Subcontracted Services for Water Plant  
**Address/Location:** 8502 Rebawood Dr     
 **Sched:**

**Additional Address/Location or Task Details:**

|  |              |   |                       |                         |
|--|--------------|---|-----------------------|-------------------------|
| <b>Req By:</b> Zavala                  |              | <b>Assigned To:</b> Accounts Receivable |                       | <b>GL Code:</b> 40900   |
| <b>Utility Staking #:</b>              |              |   | <b>UCC Start:</b>     | <b>UCC End:</b>         |
| <b>OLD Meter ID:</b>                   | <b>Read:</b> | <b>MIU:</b>                             |                       | <b>Special Class:</b>   |
| <b>NEW Meter ID:</b>                   | <b>Read:</b> | <b>MIU:</b>                             |                       | <b>Gallons Flushed:</b> |
| <b>Date Complete:</b> 4/1/2020 1:41 PM |              | <b>Attachments:</b> 2                   | <b>Backcharge To:</b> | <b>L-B-S:</b>           |

| Material / Inventory ID | Vendor / Description | PO# / P-Card | Qty  | Price      |
|-------------------------|----------------------|--------------|------|------------|
| PO                      | Zavala inv# 674      | 100429       | 1.00 | \$1,501.50 |
|                         |                      |              |      |            |
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| Labor / Equipment ID | Job Class | Date | Time In | Time Out | OT? |
|----------------------|-----------|------|---------|----------|-----|
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|--------------------------|-----------------------------|---------------------------------|---------------------------------|
| <b>Milestone:</b> Closed | <b>Invoice#:</b> 1129685    | <b>Date Invoiced:</b> 5/14/2020 | <b>Total Price:</b> \$1,501.50  |
| <b>Mgr Rev Req:</b> No   | <b>BID/Est Cost:</b> \$0.00 | <b>Manager Name:</b>            | <b>Billing Notification:</b> No |

**Field Comments:** Pay landscaping invoice



COMMERCIAL & RESIDENTIAL  
[281] 413-9901

W/O 2820192

# E Zavala Landscaping

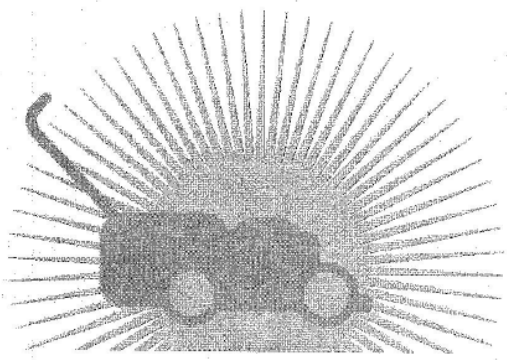
|             |   |  |
|-------------|---|--|
| Invoice No: | 674   | <b>Invoice</b>   |
| Date:       | 04/01/2020  |  |
| Terms:      | NET 30  |  |
| Due Date:   | 05/01/2020  |  |
| Bill To:    | INFRAMARK<br>Dustin.hebert@inframark.com<br>283 Lockhaven Suite 208<br>Houston TX 77073 | 28740 Huffman Cleveland Rd Huffman tx<br>77336<br>(281) 413-9901<br>ezavalandscape@gmail.com<br>281-413-9901<br>ezavalandscape@gmail.com |

| Description  | Quantity | Rate       | Amount     |
|--|----------|------------|------------|
| clean up and mulch atHC MUD 132 water plant 1, 8502 Rebawood | 1        | \$1,365.00 | \$1,365.00 |
| <b>Please make payment to:</b>                               |          | Subtotal   | \$1,365.00 |
| Bank Account Number: 40630157109724928                       |          | TAX 0%     | \$0.00     |
| Routing Number: 121000248                                    |          | Total      | \$1,365.00 |
|  |          | PAID       | \$0.00     |

**Balance Due \$1,365.00**

**Pay Now**

Invoice2go



**INFRAMARK Work Order**

|                        |                     |                   |                    |                  |                         |
|------------------------|---------------------|-------------------|--------------------|------------------|-------------------------|
| <b>District:</b> HC132 | <b>WO#:</b> 2222474 | <b>Dept:</b> 5827 | <b>WO Type:</b> WP | <b>Resp:</b> OPS | <b>Issued:</b> 4/3/2020 |
|------------------------|---------------------|-------------------|--------------------|------------------|-------------------------|

**Asset ID/Description:** HC132-WP1/Harris County MUD # 132 - Water Plant # 1

**Activity Code/Description:** WPSUB/Purchase Subcontracted Services for Water Plant

|   |               |
|---|---------------|
| <b>Address/Location:</b> 8502 Rebawood Dr | <b>Sched:</b> |
|---|---------------|

**Additional Address/Location or Task Details:** Well testing

|                    |   |                       |
|--------------------|---|-----------------------|
| <b>Req By:</b> G-M | <b>Assigned To:</b> Accounts Receivable | <b>GL Code:</b> 40900 |
|--------------------|---|-----------------------|

|                           |                   |                 |
|---------------------------|-------------------|-----------------|
| <b>Utility Staking #:</b> | <b>UCC Start:</b> | <b>UCC End:</b> |
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|            |                  |              |             |                       |
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| <b>OLD</b> | <b>Meter ID:</b> | <b>Read:</b> | <b>MIU:</b> | <b>Special Class:</b> |
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|------------|------------------|--------------|-------------|-------------------------|
| <b>NEW</b> | <b>Meter ID:</b> | <b>Read:</b> | <b>MIU:</b> | <b>Gallons Flushed:</b> |
|------------|------------------|--------------|-------------|-------------------------|

|   |                       |                       |               |
|---|-----------------------|-----------------------|---------------|
| <b>Date Complete:</b> 4/7/2020 12:00 AM | <b>Attachments:</b> 2 | <b>Backcharge To:</b> | <b>L-B-S:</b> |
|---|-----------------------|-----------------------|---------------|

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PO                             | G-M Inspections inv# 17770  | 100587              | 1.00       | \$632.50     |
| PO                             | G-M Inspections inv# 17771  | 100587              | 1.00       | \$632.50     |
|                                |                             |                     |            |              |
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| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Time In</u> | <u>Time Out</u> | <u>OT?</u> |
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|--------------------------|-----------------------------|---------------------------------|---------------------------------|
| <b>Milestone:</b> Closed | <b>Invoice#:</b> 1129685    | <b>Date Invoiced:</b> 5/14/2020 | <b>Total Price:</b> \$1,265.00  |
| <b>Mgr Rev Req:</b> No   | <b>BID/Est Cost:</b> \$0.00 | <b>Manager Name:</b>            | <b>Billing Notification:</b> No |

**Field Comments:** PO for well testing

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



G-M Inspection Services, INC.

P. O. Box 690309  
Houston, Texas 77269-0309

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 4/7/2020 | 17770     |

|   |
|---|
| Bill To   |
| InfraMark<br>Attn: Accounts Payable<br>2002 West Grand Parkway North<br>Suite #100<br>Katy, Texas 77084 |

|  |
|--|
| Ship To  |
| Harris County MUD #132<br>Well #2<br>Test Date: 04/02/2020 |

|          |             |
|----------|-------------|
| P.O. No. | Terms       |
| 100587   | Net 30 Days |

| Item   | Quan...                | Description   | Rate     | Amount |              |          |              |                        |  |  |
|--|------------------------|---|----------|--------|--------------|----------|--------------|------------------------|--|--|
| 6010.2   | 1                      | Complete well performance and vibration analysis on well and well pumping equipment | 575.00   | 575.00 |              |          |              |                        |  |  |
| <table border="1"> <tr> <td>Phone #</td> <td>E-mail</td> <td rowspan="2"><b>Total</b></td> <td rowspan="2">\$575.00</td> </tr> <tr> <td>281-894-8971</td> <td>office@g-mservices.com</td> </tr> </table> |                        |   | Phone #  | E-mail | <b>Total</b> | \$575.00 | 281-894-8971 | office@g-mservices.com |  |  |
| Phone #  | E-mail                 | <b>Total</b>  | \$575.00 |        |              |          |              |                        |  |  |
| 281-894-8971   | office@g-mservices.com |   |          |        |              |          |              |                        |  |  |



G-M Inspection Services, INC.  
 P. O. Box 690309  
 Houston, Texas 77269-0309

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 4/7/2020 | 17771     |

|   |
|---|
| <b>Bill To</b>  |
| InfraMark<br>Attn: Accounts Payable<br>2002 West Grand Parkway North<br>Suite #100<br>Katy, Texas 77084 |

|  |
|--|
| <b>Ship To</b>   |
| Harris County MUD #132<br>Well #3<br>Test Date: 04/02/2020 |

|          |             |
|----------|-------------|
| P.O. No. | Terms       |
| 100587   | Net 30 Days |

| Item   | Quan...                | Description   | Rate     | Amount |              |          |              |                        |  |  |
|--|------------------------|---|----------|--------|--------------|----------|--------------|------------------------|--|--|
| 6010.2   | 1                      | Complete well performance and vibration analysis on well and well pumping equipment | 575.00   | 575.00 |              |          |              |                        |  |  |
| <table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">Phone #</td> <td style="width: 40%;">E-mail</td> <td rowspan="2" style="width: 15%;"><b>Total</b></td> <td rowspan="2" style="width: 20%; text-align: right;">\$575.00</td> </tr> <tr> <td>281-894-8971</td> <td>office@g-mservices.com</td> </tr> </table> |                        |   | Phone #  | E-mail | <b>Total</b> | \$575.00 | 281-894-8971 | office@g-mservices.com |  |  |
| Phone #  | E-mail                 | <b>Total</b>  | \$575.00 |        |              |          |              |                        |  |  |
| 281-894-8971   | office@g-mservices.com |   |          |        |              |          |              |                        |  |  |

## INFRAMARK Work Order

**District:** HC132    **WO#:** 2236374    **Dept:** 5725    **WO Type:** WP    **Resp:** MTX    **Issued:** 4/23/2020

**Asset ID/Description:** HC132-WP2/Harris County MUD # 132 - Water Plant # 2

**Activity Code/Description:** MTXWPREP/General Repair of a Water Plant Asset

**Address/Location:** 19441 W Lake Houston Pkwy    **Sched:**

**Additional Address/Location or Task Details:** Repair non working lighting in control room

**Req By:** Allen J.    **Assigned To:** Accounts Receivable    **GL Code:** 40800

**Utility Staking #:**    **UCC Start:**    **UCC End:**

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

**NEW Meter ID:**    **Read:**    **MIU:**    **Gallons Flushed:**

**Date Complete:** 4/24/2020 4:00 PM    **Attachments:** 1    **Backcharge To:**    **L-B-S:**

| <u>Material / Inventory ID</u> | <u>Vendor / Description</u> | <u>PO# / P-Card</u> | <u>Qty</u> | <u>Price</u> |
|--------------------------------|-----------------------------|---------------------|------------|--------------|
| PCard                          | City Electric               | pcard               | 1.00       | \$223.87     |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |
|                                |                             |                     |            |              |

| <u>Labor / Equipment ID</u> | <u>Job Class</u> | <u>Date</u> | <u>Hours</u> | <u>OT?</u> | <u>Price</u> |
|-----------------------------|------------------|-------------|--------------|------------|--------------|
| 604876 - Kyle Nepveux       |                  | 4/24/2020   | 4.00         | N          | \$285.18     |
| 606043 - Jared Sheridan     |                  | 4/24/2020   | 4.00         | N          | \$201.37     |
| 606043 - Jared Sheridan     |                  | 4/24/2020   | 4.00         | N          | \$201.37     |
| 604876 - Kyle Nepveux       |                  | 4/24/2020   | 4.00         | N          | \$285.18     |
| TX112140 - Electrical Truck | ELECTRK          | 4/24/2020   | 4.00         | N          | \$128.00     |
| TX112140 - Electrical Truck | ELECTRK          | 4/24/2020   | 4.00         | N          | \$128.00     |
|                             |                  |             |              |            |              |
|                             |                  |             |              |            |              |
|                             |                  |             |              |            |              |
|                             |                  |             |              |            |              |

**Milestone:** Closed    **Invoice#:** 1129685    **Date Invoiced:** 5/14/2020    **Total Price:** \$1,452.97

**Mgr Rev Req:** No    **BID/Est Cost:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** installed new LED bulbs in light fixtures in booster pump/control room, tested and all ok

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

HC 132 Pymts for 5/1/19 - 5/31/19

| Mail | Web - CC | CC ACH | Instapay | IVR - CC | Web-Eck | Web - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|------|----------|--------|----------|----------|---------|-----------|----------|-----------|-------|------------|----------|
|      | 191      | 119    | 11       | 34       |         | 83        | 378      | 54        | 472   | 393        | 11       |

Total Payments 1746

HC 132 Pymts for 6/1/19 - 6/30/19

| Mail | Web - CC | CC ACH | CC Instapay | IVR - CC | Web-Eck | Instapay-Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|------|----------|--------|-------------|----------|---------|--------------|----------|-----------|-------|------------|----------|
|      | 178      | 120    | 17          | 38       | 88      | 2            | 388      | 50        | 480   | 393        | 13       |

Total Payments 1767

HC 132 Pymts for 7/1/19 - 7/31/19

| Web - CC | CC ACH | CC Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|----------|--------|-------------|----------|-----------|----------------|----------|-----------|-------|------------|----------|
| 177      | 120    | 18          | 39       | 86        | 1              | 380      | 55        | 494   | 417        | 8        |

Total Payments 1795

HC 132 Pymts for 8/1/19 - 8/31/19

| Web - CC | CC ACH | CC Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|----------|--------|-------------|----------|-----------|----------------|----------|-----------|-------|------------|----------|
| 193      | 120    | 21          | 50       | 82        | 3              | 383      | 42        | 500   | 406        | 8        |

Total Payments 1808

HC 132 Pymts for 10/1/19 - 10/31/19

| Web - CC | CC ACH | CC Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|----------|--------|-------------|----------|-----------|----------------|----------|-----------|-------|------------|----------|
| 202      | 121    | 16          | 55       | 96        | 6              | 385      | 62        | 485   | 378        | 6        |

Total Payments 1812

HC 132 Pymts for 11/1/19 - 11/30/19

| Web - CC | CC ACH | CC Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|----------|--------|-------------|----------|-----------|----------------|----------|-----------|-------|------------|----------|
| 200      | 121    | 19          | 38       | 82        | 1              | 387      | 56        | 459   | 385        | 5        |

Total Payments 1753

HC 132 Pymts for 12/1/19 - 12/31/19

| Web - CC | CC ACH | CC Instapay | IVR - CC | Web - Eck | Instapay - Eck | Bank ACH | IVR - Eck | Uscan | receivable | Walk ins |
|----------|--------|-------------|----------|-----------|----------------|----------|-----------|-------|------------|----------|
| 216      | 118    | 20          | 51       | 82        | 5              | 382      | 50        | 508   | 401        | 6        |

Total Payments 1839

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      | 43        | 434   | 401        | 3        |

Total Payments 1759

- 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)

| Sched#               | District | Asset ID  | Asset Description                          | Asset Address             | Activity Code | Activity Description  | Interval | Last Comp  | Next Sched |
|----------------------|----------|-----------|--|---------------------------|---------------|---|----------|------------|------------|
| <a href="#">4673</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | MTXCCCOM      | Cellular Communications Monthly Service Fee                 | 1-M      | 4/22/2020  | 6/1/2020   |
| <a href="#">4676</a> | HC132    | HC132-WP1 | Harris County MUD # 132 - Water Plant # 1  | 8502 Rebawood Dr          | MTXCCCOM      | Cellular Communications Monthly Service Fee                 | 1-M      | 4/22/2020  | 6/1/2020   |
| <a href="#">1394</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | PM3MADLR      | Three Month Communication & Alarm System PM (Electrical)    | 3-M      | 2/4/2020   | 8/1/2020   |
| <a href="#">6285</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | PM6MMCKLV     | Six Month Check Valve PM (Mechanical) must verify work type | 6-M      | 2/10/2020  | 8/1/2020   |
| <a href="#">1395</a> | HC132    | HC132-LS2 | Harris County MUD # 132 - Lift Station # 2 | 7603 Kings River Pt       | PM3MADLR      | Three Month Communication & Alarm System PM (Electrical)    | 3-M      | 2/4/2020   | 8/1/2020   |
| <a href="#">6286</a> | HC132    | HC132-LS2 | Harris County MUD # 132 - Lift Station # 2 | 7603 Kings River Pt       | PM6MMCKLV     | Six Month Check Valve PM (Mechanical) must verify work type | 6-M      | 2/10/2020  | 8/1/2020   |
| <a href="#">1396</a> | HC132    | HC132-LS3 | Harris County MUD # 132 - Lift Station # 3 | 21310 Atascocita Point Dr | PM3MADLR      | Three Month Communication & Alarm System PM (Electrical)    | 3-M      | 2/4/2020   | 8/1/2020   |
| <a href="#">1397</a> | HC132    | HC132-WP1 | Harris County MUD # 132 - Water Plant # 1  | 8502 Rebawood Dr          | PM3MADLR      | Three Month Communication & Alarm System PM (Electrical)    | 3-M      | 2/7/2020   | 8/1/2020   |
| <a href="#">1398</a> | HC132    | HC132-WP2 | Harris County MUD # 132 - Water Plant # 2  | 19441 W Lake Houston Pkwy | PM3MADLR      | Three Month Communication & Alarm System PM (Electrical)    | 3-M      | 2/7/2020   | 8/1/2020   |
| <a href="#">2440</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | PM6MMECHL     | Six Month Mechanical Lubrication PM (Mechanical)            | 6-M      | 4/6/2020   | 9/1/2020   |
| <a href="#">5353</a> | HC132    | HC132-LS2 | Harris County MUD # 132 - Lift Station # 2 | 7603 Kings River Pt       | PM6MMECHL     | Six Month Mechanical Lubrication PM (Mechanical)            | 6-M      | 10/22/2019 | 9/1/2020   |
| <a href="#">2442</a> | HC132    | HC132-LS3 | Harris County MUD # 132 - Lift Station # 3 | 21310 Atascocita Point Dr | PM6MMECHL     | Six Month Mechanical Lubrication PM (Mechanical)            | 6-M      | 3/26/2020  | 9/1/2020   |
| <a href="#">4938</a> | HC132    | HC132-WP1 | Harris County MUD # 132 - Water Plant # 1  | 8502 Rebawood Dr          | PM6MMECHL     | Six Month Mechanical Lubrication PM (Mechanical)            | 6-M      | 4/6/2020   | 9/1/2020   |
| <a href="#">4939</a> | HC132    | HC132-WP2 | Harris County MUD # 132 - Water Plant # 2  | 19441 W Lake Houston Pkwy | PM6MMECHL     | Six Month Mechanical Lubrication PM (Mechanical)            | 6-M      | 3/26/2020  | 9/1/2020   |
| <a href="#">7057</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | PMLSCLEAN     | Lift Station Cleanup  | 6-M      |            | 10/1/2020  |
| <a href="#">7058</a> | HC132    | HC132-LS2 | Harris County MUD # 132 - Lift Station # 2 | 7603 Kings River Pt       | PMLSCLEAN     | Lift Station Cleanup  | 6-M      |            | 10/1/2020  |
| <a href="#">7059</a> | HC132    | HC132-LS3 | Harris County MUD # 132 - Lift Station # 3 | 21310 Atascocita Point Dr | PMLSCLEAN     | Lift Station Cleanup  | 6-M      |            | 10/1/2020  |

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

| Sched#               | District | Asset ID  | Asset Description                          | Asset Address             | Activity Code   | Activity Description   | Interval | Last Comp  | Next Sched |
|----------------------|----------|-----------|--|---------------------------|-----------------|--|----------|------------|------------|
| <a href="#">3151</a> | HC132    | HC132-LS1 | Harris County MUD # 132 - Lift Station # 1 | 8411 Fm 1960 Rd E         | PM12MIFRSR<br>Y | Annual Infrared Survey<br>PM (Electrical) must<br>verify work type | 12-M     | 11/1/2019  | 11/1/2020  |
| <a href="#">3152</a> | HC132    | HC132-LS2 | Harris County MUD # 132 - Lift Station # 2 | 7603 Kings River Pt       | PM12MIFRSR<br>Y | Annual Infrared Survey<br>PM (Electrical) must<br>verify work type | 12-M     | 11/1/2019  | 11/1/2020  |
| <a href="#">3153</a> | HC132    | HC132-LS3 | Harris County MUD # 132 - Lift Station # 3 | 21310 Atascocita Point Dr | PM12MIFRSR<br>Y | Annual Infrared Survey<br>PM (Electrical) must<br>verify work type | 12-M     | 11/1/2019  | 11/1/2020  |
| <a href="#">3154</a> | HC132    | HC132-WP1 | Harris County MUD # 132 - Water Plant # 1  | 8502 Rebawood Dr          | PM12MIFRSR<br>Y | Annual Infrared Survey<br>PM (Electrical) must<br>verify work type | 12-M     | 11/8/2019  | 11/1/2020  |
| <a href="#">3155</a> | HC132    | HC132-WP2 | Harris County MUD # 132 - Water Plant # 2  | 19441 W Lake Houston Pkwy | PM12MIFRSR<br>Y | Annual Infrared Survey<br>PM (Electrical) must<br>verify work type | 12-M     | 10/31/2019 | 11/1/2020  |

Reporting on date: 4/1/2020 through 4/30/2020

## Inframark

**District:** Agents: HORIZON REGIONAL MUD #1, HORIZON REGIONAL MUD #2, HORIZON REGIONAL MUD #3, HORIZON REGIONAL MUD #4, HARRIS COUNTY MUD #5, HARRIS COUNTY UD #6, HARRIS ...

**Problem Codes:** Problem Codes: Adjustment Requests, Billing Inquiries, COVID19, Delinquency, Escalation, General Account Inquires, IVR/AVR Payment Inquiries, Misapplied Payment, Mis ...

### Harris County Mud 132

| Call Reason Code                | Number of Calls | Percent of Total Calls | Q1 Score | Q2 Score | Average Talk Time | Average Wrap Time | FCR %   |
|---------------------------------|-----------------|------------------------|----------|----------|-------------------|-------------------|---------|
| 120 - Billing Inquiries         | 3               | 16.67%                 |          |          |                   |                   | 100.00% |
| 130 - Delinquency               | 1               | 5.56%                  |          |          |                   |                   | 100.00% |
| 150 - General Account Inquires  | 4               | 22.22%                 |          |          |                   |                   | 100.00% |
| 160 - IVR/AVR Payment Inquiries | 1               | 5.56%                  |          |          |                   |                   | 100.00% |
| 190 - MVI                       | 2               | 11.11%                 |          |          |                   |                   | 100.00% |
| 200 - MVI/MVO                   | 1               | 5.56%                  |          |          |                   |                   | 100.00% |
| 250 - Service Outages/Leaks     | 5               | 27.78%                 |          |          |                   |                   | 100.00% |
| 255 - Smart Meter Inquiries     | 1               | 5.56%                  |          |          |                   |                   | 100.00% |

| Sample ID | PWSID   | PWS Name   | Sample Site             | County | Collection Date | Collection Time | Collector | Analysis Time | System Type | Sample Type  | Source | Chlorine mg/L | Total Coliform | <i>E. coli</i> |
|-----------|---------|------------|-------------------------|--------|-----------------|-----------------|-----------|---------------|-------------|--------------|--------|---------------|----------------|----------------|
| 4200590   | 1010616 | HC MUD 132 | 7722 Twelfth Fairway    | Harris | 4/6/2020        | 9:57            | AH        | 15:30         | Public      | Distribution | Well   | 2.11          | not found      | not found      |
| 4200591   | 1010616 | HC MUD 132 | 20327 Sunny Shore       | Harris | 4/6/2020        | 10:04           | AH        | 15:30         | Public      | Distribution | Well   | 2.01          | not found      | not found      |
| 4200592   | 1010616 | HC MUD 132 | 20335 Atascocita Shores | Harris | 4/6/2020        | 10:09           | AH        | 15:30         | Public      | Distribution | Well   | 2.19          | not found      | not found      |
| 4200593   | 1010616 | HC MUD 132 | 8338 Bunker Bend        | Harris | 4/6/2020        | 10:13           | AH        | 15:30         | Public      | Distribution | Well   | 2.06          | not found      | not found      |
| 4200594   | 1010616 | HC MUD 132 | 8702 Summit Pines       | Harris | 4/6/2020        | 10:19           | AH        | 15:30         | Public      | Distribution | Well   | 2.3           | not found      | not found      |
| 4201386   | 1010616 | HC MUD 132 | 7722 Twelfth Fairway    | Harris | 4/13/2020       | 11:11           | RD        | 18:50         | Public      | Distribution | Well   | 1.8           | not found      | not found      |
| 4201387   | 1010616 | HC MUD 132 | Woods on Fairway 16     | Harris | 4/13/2020       | 11:19           | RD        | 18:50         | Public      | Distribution | Well   | 1.91          | not found      | not found      |
| 4201388   | 1010616 | HC MUD 132 | 8602 Pine Shores        | Harris | 4/13/2020       | 11:26           | RD        | 18:50         | Public      | Distribution | Well   | 1.77          | not found      | not found      |
| 4201389   | 1010616 | HC MUD 132 | 8702 Summit Pines       | Harris | 4/13/2020       | 11:32           | RD        | 18:50         | Public      | Distribution | Well   | 1.77          | not found      | not found      |
| 4201398   | 1010616 | HC MUD 132 | 7068 FM 1960 24 Fitness | Harris | 4/13/2020       | 12:57           | RD        | 18:50         | Public      | Distribution | Well   | 2.01          | not found      | not found      |



**LINA HIDALGO**

April 30, 2020

To all Municipal Utility Districts (MUDs) and Public Utility Districts (PUDs) in Harris County:

On March 11, 2020, I signed a Declaration of Local Disaster for Public Health Emergency for Harris County (Declaration) in order to take extraordinary measures to contain the COVID-19 pandemic. On April 28, 2020, I extended the Declaration until May 20, 2020.

Due to the current economic challenges faced by Harris County residents, on March 16, 2020, I requested that all MUDs and PUDs in Harris County suspend disconnections and waive new late payment charges through at least May 1. I am deeply appreciative of all MUDs and PUDs that have helped our communities through this unprecedented time. **I am now requesting that all MUDs and PUDs in Harris County extend the date through at least June 1, 2020.** This request is consistent with the Texas Supreme Court's Order of April 27, 2020 that suspended all eviction proceedings for non-payment of rent through May 18, as well as my Order that cancelled the foreclosure sale hosted by Harris County originally scheduled for May 5.

I encourage all MUDs and PUDs in Harris County to continue to work with customers who have difficulty making payments. We are all committed to performing our crucial roles in facing the COVID-19 pandemic and I have confidence that the MUDs and PUDs in Harris County will continue to do their part by delivering essential services to our residents during this time.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lina Hidalgo".

Lina Hidalgo  
Harris County Judge