

MINUTES OF MEETING OF BOARD OF DIRECTORS
APRIL 16, 2020

THE STATE OF TEXAS

COUNTY OF HARRIS

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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The Board of Directors (the "*Board*") of Harris County Municipal Utility District No. 132 (the "*District*") convened for its regular session on April 16, 2020 at 3:00 p.m. via teleconference in compliance with guidelines promulgated by the Texas Attorney General for use during the COVID-19 statewide disaster in connection with the temporary suspension of certain provisions of the Open Meetings Laws approved by the Office of the Governor of Texas. The President conducted a roll call and determined the following persons were present:

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

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

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

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

1. **Public Comments.** The President asked for public comments. There were none.
2. **Minutes.** Proposed minutes of the regular meeting of March 19, 2020, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Holder, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of March 19, 2020.

3. **Consider approval of Resolution Regarding Declaration of Authority due to an Emergency.** The President recognized Ms. Ellison, who presented to and reviewed with the Board the Resolution Regarding Declaration of Authority due to an Emergency (the "Resolution"), a copy of which is attached hereto as *Exhibit B*. Upon motion by Director Holder, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution.

4. **Review Tax Collector's Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who presented the Tax Assessor and Collector's Report, previously distributed to the Board, a copy of which is attached hereto as *Exhibit C*. She reported that 97.4% of the District's 2019 taxes had been collected to date. The Board reviewed the Delinquent Tax Report, a copy of which is attached hereto as *Exhibit D*.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report, to authorize payment of check numbers 1526 through 1532 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report and moving tax accounts, and to move the designated accounts to the uncollectible roll.

5. **Review Bookkeeper's Report, authorize payment of bills and approve Investment Report.** The President recognized Ms. Kay, who reviewed the Bookkeeper's Report as of April 16, 2020, the Investment Report, and the Deposit Collateral Report, previously distributed to the Board and attached as *Exhibit E*.

Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 10688 through 10717 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

6. **Approve budget for fiscal year ending May 31, 2021.** The President stated that the budget would be discussed at the next meeting.

7. **Consider FM 1960 Widening issues, including payment for easements and agreements with Texas Department of Transportation.** Ms. Ellison reported that Mr. Thomas has been working with the property owners along FM 1960 to secure more easements and a working group consisting of Mr. Bailey, Mr. Thomas, the President and herself was having weekly progress meetings. Ms. Ellison said that Mr. Thomas was sending final offer letters to three property owners who have been unresponsive. She said that condemnation actions may need to be taken against these property owners. Discussion ensued. No action was taken on this item.

8. **Review Operations Report and authorize District maintenance and termination of delinquent account.** The President recognized Mr. Jenkins, who reviewed the Operations Report for March 2020, a copy of which is attached as *Exhibit F*. He reported a 82.7% accountability for the period February 26, 2020 through March 26, 2020. Mr. Jenkins reviewed the Major Maintenance Summary for March 2020.

Mr. Jenkins informed the Board that due to COVID-19, one of the smart meter manufacturers is shut down and that the District will have to hold off on ordering more smart meters.

Mr. Jenkins reviewed the delinquent list. He reported that 101 letters were mailed, 0 delinquent tags were hung, and no accounts were disconnected due to the Board's prior decision to suspend disconnection through August 1, 2020. He requested authorization to turn one account over to Collections Unlimited of Texas in the total of \$257.20.

Upon motion by Director House, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously: (1) to approve the Operations Report; (2) to turn one account over to Collections Unlimited of Texas in the total of \$257.20; and (3) to continue suspending disconnections and new late payment charges through August 1, 2020.

9. **Discuss Hurricane Preparedness.** Mr. Jenkins presented to and reviewed with the Board the 2020 Storm Plan, a copy of which is attached hereto as *Exhibit G*. Discussion ensued. Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the 2020 Storm Plan.

10. **Review Claim against T-Construction and authorize retention of collection attorney.** The President recognized Ms. Ellison, who presented to and reviewed with the Board the Engagement Agreement Regarding Representation of the District and its claim for damages against T Construction, LLC and its claim for damages against Shaw Drilling, LLC, with Bissinger, Oshman & Williams LLP (the "Engagement Agreement"), a copy of which is attached hereto as *Exhibit H*. Discussion ensued. Upon motion by Director House, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Engagement Agreement.

The President discussed the \$7,800 invoice for the CenterPoint Energy line repair from Stuckey's. Upon motion by Director House, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the invoice from Stuckey's.

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

Mr. Bailey stated that the partial replat of Water Plant No. 2 has been submitted for agency review.

Mr. Bailey stated that the contractor for the Water Plant No. 2 HPT addition has completed all work except for installing the new gate, which should be done this week. He presented Pay Estimate No. 3 in the amount of \$53,851.50 for the Board's approval.

Mr. Bailey stated that the contractor for the Waterline Replacement, Phase 1, continues to work on the project. He stated that BGE has requested an updated phasing plan and has reminded the contractor that they will need to place new door hangers on all affected residences before proceeding with the work. He presented Pay Estimate No. 2 in the amount of \$230,071.50 for the Board's approval.

Mr. Bailey stated that BGE is proceeding with the survey and preliminary design work for Phase II of the waterline replacement project. He stated that Phase II will include the replacement

of the waterlines in the Pinehurst of Atascocita Section 2, Atascocita Villas Section 1, Club Point at Pinehurst of Atascocita Section 3, and Atascocita Shores Section 2 platted subdivision sections.

Mr. Bailey stated that the contractor for the interconnect project with Harris County Municipal Utility District No. 151, , D.L. Elliott Enterprises, Inc., has completed work on all punch list items from the final inspection. He presented Pay Estimate No. 2 & Final in the amount of \$11,880.90 to D.L. Elliott Enterprises, Inc.

Mr. Bailey stated that BGE is proceeding with design work on the Rehabilitation of Lift Station Nos. 2 and 3, and anticipates going out for bid in July or August.

Mr. Bailey reported that he, Mr. Jenkins and Director Whitaker met on site and noted that there are several inlets and manholes that are filled with silt and debris in the private streets of Pinehurst Drive and Country Club Drive. He said that street flooding is occurring even in moderate rainfall events. He recommended that the Board consider the removal of the silt from these inlets and manholes, and possibly surveying the system to make sure it doesn't connect to the public storm sewer system.

The Board discussed the list of areas of potential drainage improvements. The Board discussed having a special meeting to further discuss the potential drainage improvements.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to: (1) approve the Engineer's Report; (2) approve Pay Estimate No. 3 to Gemini Contracting Services, Inc. for Water Plant No. 2 HPT Addition; (3) approve Pay Estimate No. 2 to McKinney Construction, Inc. for Waterline Replacement, Phase 1; (4) approve Pay Estimate No. 2 and Final to D.L. Elliott Enterprises, Inc., for interconnects with HCMUD No. 151; and (5) authorize three days of work to remove silt and debris from inlets and manholes on Pinehurst Drive and Country Club Drive in order to map the overall storm sewer system.

12. **Discuss and take action in connection with District communications and website and such other matters as may properly come before it.** Director Mielke discussed the cyber liability training. He suggested that the Directors complete the Texas Municipal League's cyber liability training.

13. **Discuss meeting location and take appropriate action, and such other matters as may properly come before it.** The Board discussed the meeting location. The President proposed meeting at 3 p.m. via teleconference for the next regular meeting.

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

* * *

The above and foregoing minutes were passed and approved by the Board of Directors on May 21, 2020.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(DISTRICT SEAL)



HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

NOTICE

In light of the Office of the Governor's statewide disaster declaration related to the spread of the COVID-19 virus, and the temporary suspension by the Texas Attorney General of certain provisions of the Texas Open Meetings Act to allow telephonic or videoconference meetings without requiring a physical meeting location open to the public, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet via teleconference at 3:00 p.m. on Thursday, April 16, 2020. Directors, consultants, and the general public may participate in the meeting by dialing the following telephone number toll free: **1-866-203-7023; and using conference code 713-651-3612.** Meeting documents can be found at <https://www.hcmud132.com/>. At such meeting, the Board will consider and act on the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of March 19, 2020;
3. Consider approval of Resolution Regarding Declaration of Authority due to an Emergency;
4. Approve Tax Assessor and Collector's Report and authorize payment of bills;
5. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
6. Approve budget for fiscal year ending May 31, 2021;
7. Consider FM 1960 Widening issues, including acquisition of easements and agreements with Texas Department of Transportation;
8. Approve Operations Report and authorize District maintenance and termination of delinquent accounts;
9. Discuss Hurricane Preparedness;
10. Review Claim against T-Construction and authorize retention of collection attorney;
11. Approve Engineer's Report, authorize necessary capital projects, and authorize capacity commitments;
12. Discuss and take action in connection with District communications and website;
13. Discuss meeting location and time and take appropriate action, and such other matters as may properly come before it.

(DISTRICT SEAL)



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

Maher, Jane

From: The Texas Network <support@texasnetwork.com>
Sent: Friday, April 10, 2020 11:54 AM
To: Maher, Jane
Cc: Ellison, Kathleen
Subject: RE: HCMUD No. 132 Posting

Posted agenda and minutes on meetings page, and the resolution on the home page.

Thank You!

The Texas Network LLC – Creative Content, Design, and Marketing

Keep us in mind for any of your design, web, video, or brand development needs.

www.texasnetwork.com

From: Maher, Jane <jane.maher@nortonrosefulbright.com>
Sent: Thursday, April 9, 2020 8:14 PM
To: The Texas Network <support@texasnetwork.com>
Cc: Ellison, Kathleen <kathleen.ellison@nortonrosefulbright.com>
Subject: HCMUD No. 132 Posting

Good Evening Russ,

Please post the attached documents to the 132's website. I will be sending additional consultant reports to be posted once they are available.

Thanks,

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

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CERTIFICATE FOR RESOLUTION REGARDING
DELEGATION OF AUTHORITY DUE TO AN EMERGENCY

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

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

1. The Board convened in regular session, open to the public, on April 16, 2020, at 3:00 p.m., via teleconference, in compliance with the guidelines approved by the Office of the Governor of the State of Texas upon request of the Office of the Attorney General, temporarily suspending a limited number of open meeting laws to allow telephonic meetings and to avoid congregate settings in physical locations in response to the Corona virus disaster. The roll was called of the members of the Board, to-wit:

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

All members of the Board were present, except the following: _____, thus constituting a quorum. Whereupon among other business, the following was transacted at such Meeting: A written

CERTIFICATE FOR RESOLUTION REGARDING
DELEGATION OF AUTHORITY DUE TO AN EMERGENCY

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

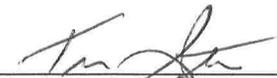
AYES: 5 NOES: 0

2. A true, full, and correct copy of the aforesaid Resolution adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Resolution has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Resolution would be introduced and considered for adoption at such Meeting; and such Meeting was open to the public, and public notice of the time, teleconference number, and purpose of such Meeting was given, all as required by the guidelines approved by the Office of the Governor of the State of Texas upon request of the Office of the Attorney General, temporarily suspending a

limited number of open meeting laws to allow telephonic meetings and to avoid congregate settings in physical locations in response to the Corona virus disaster.

SIGNED AND SEALED this April 16, 2020.


Secretary, Board of Directors


President, Board of Directors



RESOLUTION REGARDING DELEGATION OF
AUTHORITY DUE TO AN EMERGENCY

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") has been legally created and operates pursuant to the general laws of the State of Texas; and

WHEREAS, a new corona virus (COVID-19) has spread throughout the world, including the United States of America and Texas; and

WHEREAS, the President of the United States has declared a national emergency to combat COVID-19; and

WHEREAS, the Governor of the State of Texas has declared a state of disaster for all counties in Texas and has issued a proclamation certifying that COVID-19 (the "Declared Disaster") poses an imminent threat of disaster in the State; and

WHEREAS, counties and cities throughout Texas have declared emergencies; and

WHEREAS, the District has opened accounts, invested funds, and undertaken such other financial matters as necessary to fulfill the purposes for which it was created; and

WHEREAS, Section 49.151 of the Texas Water Code provides that a district's money may be disbursed only in the following manner: (a) by check, draft, order or other instrument signed by at least a majority of its board of directors; (b) by disbursement signed by the general manager, treasurer, bookkeeper or other employee of the district when authorized by resolution of the board of directors; or (c) by federal reserve wire system or electronic transfers when authorized by resolution of the board of directors; and

WHEREAS, there may arise the need to approve and pay District expenses relating to District services and District contracts during the Declared Disaster without the ability to obtain signatures from a majority of the Board; and

WHEREAS, the Board of Directors of the District (the "Board") has carefully considered the situation and determined that it is in the best interest of the District to approve procedures for disbursements during the Declared Disaster; and

WHEREAS, the District's bookkeeper, Myrtle Cruz, Inc. ("Bookkeeper") has indicated a willingness to develop and follow procedures relating to District expenditures;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DISTRICT THAT:

Section 1. The Board finds an emergency exists which makes a meeting of a quorum of directors in person is difficult or impossible due to the Declared Disaster.

Section 2. The Board appoints the president of the Board, and in the absence of the president, the vice president, and in the absence of the president and the vice president, the secretary of the Board to be the Board's Designee (the "Designee").

Section 3. The Board hereby delegates to the Designee the authority to approve necessary and reasonable District expenditures and authorize necessary District actions between Board meetings (the

“Emergency Actions”). Emergency Actions include the approval of those expenses and actions necessary or convenient to ensure the continued operation of all district facilities and the continued availability of all district services (including but not limited to water, wastewater, drainage, park and recreation, road, and garbage collection services, as applicable) and other responsive actions for which the District has legal authority.

Section 4. The Designee shall notify the District bookkeeper and operator of all approved Emergency Actions. At the earliest time possible to legally and safely convene a quorum of the Board in person or by telephone in accordance with Open Meetings Guidelines approved by the Governor, the Designee shall present for ratification all Emergency Actions made or taken during such emergency.

Section 5. Effective with passage of this Resolution, the Board authorizes the following employees of the Bookkeeper to sign disbursements of District funds: Mary Jarmon, Vanessa Hernandez, Lori Buckner, Amy Symmank and Christina Perry (the “Authorized Bookkeeper Signatory(ies).” Disbursements signed by the Authorized Bookkeeper Signatory(ies) may only be made in accordance with the terms of this Resolution.

Section 6. The Board hereby authorizes the Authorized Bookkeeper Signatory(ies) to sign checks of the District only after the following conditions have been satisfied:

- (a) a majority of the Board (“Majority of the Board”) has approved the payment(s) reflected in the check(s) during a lawfully convened telephonic meeting of the Board;
- (b) the check(s) that are approved in accordance with Subsection (a) above are signed by one member of the Board with a previously authorized signature on file with the depository institution where the District’s accounts have been established (the “District’s Bank”); and
- (c) a Majority of the Board has authorized the signature card signed by the Authorized Bookkeeper Signatory(ies) to be filed with the District’s Bank.

If more than one Authorized Bookkeeper Signatory has been designated by the Board, the signature of only one such Authorized Bookkeeper Signatory is required .

Section 7. This Resolution shall not apply to federal reserve wire system or electronic transfers to accounts that are not in the name of the District. Such federal reserve wire system or electronic transfers shall only be made pursuant to an authorization signed by a Majority of the Board.

Section 8. Nothing herein shall limit a Majority of Board members from signing disbursements of District funds, to the extent convenient and practicable. The Bookkeeper will continually coordinate with the Board to determine the best means of disbursing checks.

Section 9. In the event that the Declared Disaster ceases or the contract between the District and Bookkeeper is at any time no longer in effect, then this Resolution shall automatically and immediately terminate, and the Authorized Bookkeeper Signatory(ies) shall not be authorized to sign disbursements as provided in this Resolution. In the event that any Authorized Bookkeeper Signatory(ies) at any time cease to be employed by Bookkeeper, then: (a) automatically and immediately, such Authorized Bookkeeper Signatory(ies) shall not be authorized to sign disbursements as provided in this Resolution; and (b) Bookkeeper shall immediately notify the District and the District’s Bank in writing.

Section 10. In the event the County or City in which the District or the Bookkeeper’s principal place of business is located is under County or City order that prevents the Bookkeeper from being able to arrange for a director to physically sign a check, after conferring with the Designee

and obtaining his/her approval, the Bookkeeper shall be allowed to sign all checks following the approval of the Bookkeeper report by a Majority of the Board.

Section 11. The District may, at its discretion, amend or rescind this Resolution at any time.

Section 12. This Resolution shall be effective as of the date of adoption.

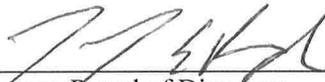
[EXECUTION PAGE FOLLOWS]

PASSED AND APPROVED this 16 day of April, 2020.



President, Board of Directors

ATTEST:



Secretary, Board of Directors



TAX COLLECTOR'S OATH

Harris County MUD132

STATE OF TEXAS

COUNTY OF Harris }

BOB LEARED, BEING duly sworn, states that he is the Tax Collector for the above named taxing unit and that the foregoing contains a true and correct report, accounting for all taxes collected on behalf of said taxing unit during the month therein stated.

Bob Leared

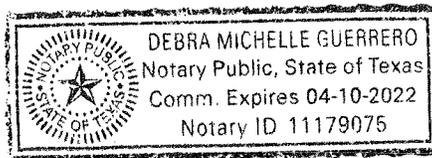
BOB LEARED

SWORN TO AND SUBSCRIBED BEFORE ME, this 13th day of April, 2020.

Michelle Guerrero

NOTARY PUBLIC, STATE OF TEXAS

(SEAL)



Submitted to Taxing Unit's Governing Body on 4-16-20

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

3/31/2020

Taxes Receivable: 8/31/2019	\$	48,810.52	
Reserve for Uncollectables	(32,032.44)	
Adjustments		<u>1,249.63</u>	\$ <u>18,027.71</u>
Original 2019 Tax Levy	\$	490,789.25	
Adjustments		<u>87,718.24</u>	<u>578,507.49</u>
Total Taxes Receivable			\$ 596,535.20
Prior Years Taxes Collected	\$	3,371.80	
2019 Taxes Collected (97.4%)		<u>563,907.05</u>	<u>567,278.85</u>
Taxes Receivable at: 3/31/2020			\$ <u>29,256.35</u>

2019 Receivables:
Debt Service
Maintenance 14,600.44

bob leared interests

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

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

HARRIS COUNTY M.U.D. #132

	Month of 3/2020	Fiscal to Date 6/01/2019 - 3/31/2020
Beginning Cash Balance	\$ 89,114.07	47,562.68
Receipts:		
Current & Prior Years Taxes	6,522.36	563,375.42
Penalty & Interest	422.95	2,577.33
Additional Collection Penalty	329.48	1,851.92
Stale Dated Checks		555.90
Bankruptcy Interest		15.52
Tax Certificates	20.00	70.00
Overpayments		306.32
Deposit Error		.01
Funds Pending Certification	2.40	.98-
Refund - due to adjustments	1,436.49	11,974.48
Substantial Error Penalty		16.30
Notice to Purchaser		10.00
Rendition Penalty	4.22	193.10
TOTAL RECEIPTS	\$ 8,737.90	580,945.32
Disbursements:		
Atty's Fees, Delq. collection		1,843.74
CAD Quarterly Assessment	1,080.00	4,041.00
Publications, Legal Notice		850.90
Refund - due to adjustments	742.23	11,268.99
Refund - due to overpayments	9.86	187.02
Tax A/C Bond Premium		400.00
Transfer to General Fund	20,000.00	510,000.00
Tax Assessor/Collector Fee	2,234.05	22,214.15
Rendition Penalty		8.65
Computer Cost		33.25
Postage	289.99	1,543.09
Tax Certificates		70.00
Audit Preparation		200.00
Additional Services - BLI	325.00	325.00
Records Maintenance		90.00
Copies		722.72
Envelopes - Original Stmt		309.60
Notice to Purchaser	10.00	10.00
Duplicate Statements		10.00
Supp/Corr/Name Chgs Envelopes		200.70
Envelopes - May Del Stmt		46.50
Tax Lien Transfers		50.00
Check Cost		101.85
Delinquent Report Assistance		620.00
Delinquent Data Transfer File		100.00
Positive Pay	25.00	25.00
SB 2 Compliance		100.00
TOTAL DISBURSEMENTS	(\$ 24,716.13)	(555,372.16)
CASH BALANCE AT: 3/31/2020	\$ 73,135.84	73,135.84

HARRIS COUNTY M.U.D. #132

Disbursements for month of April, 2020

Check@	Payee	Description	Amount
	W/T to General Fund 4/15/20	Transfer to General Fund	\$ 35,000.00
1526	Lowe's Home Centers INC	Refund - due to adjustments	324.14
1527	CHA Holding LTD	Refund - due to adjustments	941.29
1528	Snow William M Jr.& Mary	Refund - due to adjustments	22.69
1529	McNutt William C	Refund - due to adjustments	13.54
1530	Hendricks Wesley	Refund - due to adjustments	63.01
1531	Jensen Steven & Elizabeth	Refund - due to adjustments	71.82
1532	Bob Leared	Tax Assessor/Collector Fee	2,669.07
TOTAL DISBURSEMENTS			\$ 39,105.56
Remaining Cash Balance			\$ <u>34,030.28</u>

Wells Fargo Bank, N.A.

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 3/2020	Adjustments To Collections 3/2020	Total Tax Collections at 3/31/2020	Total Taxes Receivable at 3/31/2020	Collection Percentage
2019	7,578.76	1,413.80-	563,907.05	14,600.44	97.476
2018	368.35	22.69-	531,475.47	1,775.35	99.667
2017	5.92		566,258.12	1,161.33	99.795
2016	5.82		567,685.49	1,122.84	99.803
2015			577,186.33	828.39	99.857
2014			596,268.19	585.08	99.902
2013			592,701.33	424.29	99.928
2012			698,937.26	401.07	99.943
2011			987,519.33	576.75	99.942
2010			1,454,093.59	862.60	99.941
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year 97.792)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2019	642,786,182	07 / 07	.090000	87,718.24		578,507.49
2018	592,504,347	18 / 18	.090000	36,881.16	3.24	533,250.82
2017	601,717,424	29 / 29	.094300	21,521.52		567,419.45
2016	591,891,997	40 / 40	.096100	24,007.48		568,808.33
2015	564,467,611	45 / 45	.102400	50,466.59		578,014.72
2014	523,571,842	51 / 51	.114000	68,403.31	18.65	596,853.27
2013	474,682,503	63 / 63	.125000	44,328.86	228.69	593,125.62
2012	451,286,318	56 / 56	.155000	40,300.52	155.58	699,338.33
2011	449,659,888	78 / 78	.220000	131,465.45	1,155.94	988,096.08
2010	434,510,941	01 / 56	.335000	114,475.12	655.83	1,454,956.19
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2019			.090000	578,507.49
2018			.090000	533,250.82
2017	.009100	54,756.26	.085200	512,663.19
2016	.009600	56,821.62	.086500	511,986.71
2015	.015900	89,750.31	.086500	488,264.41
2014	.027500	143,977.78	.086500	452,875.49
2013	.030000	142,350.15	.095000	450,775.47
2012	.060000	270,711.63	.095000	428,626.70
2011	.125000	561,418.21	.095000	426,677.87
2010	.240000	1,042,356.66	.095000	412,599.53
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$1436.49 - REPORTED AS TAXES COLLECTED ON PREVIOUS REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #18, 7. VARIOUS ACCOUNTS.
2018 22.69
2019 1413.80

\$ 2.40 - APPLIED AS FUNDS PENDING CERTIFICATION.
0404-014-0040

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2019	2018	2017
Homestead	.200	.200	.200
Over 65	40,000	40,000	40,000
Disabled	100,000	40,000	40,000

Last Bond Premium Paid:

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

Adjustment Summary:	2019	
10/2019	/ CORR 002	66,978.34
11/2019	/ CORR 003	11,412.24
12/2019	/ CORR 004	3,113.62
1/2020	/ CORR 005	3,641.92
2/2020	/ CORR 006	2,909.41
3/2020	/ CORR 007	337.29-
TOTAL		87,718.24

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

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

Standard Payment Plans

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

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

April 16, 2020

Delinquent 2019 personal property accounts have been turned over to us for collection. We are reviewing the accounts in preparation to send initial demand letters.

However, we plan to not send demand letters or make phone calls until the second week of April and will reevaluate at that time.

Please advise if the Board has any specific guidance.

We will begin working on 2019 real property accounts on July 1st.

I. Lawsuits have been filed on the following accounts; where appropriate, delinquent 2019 taxes are included in the suits.

Account #	Name	Year	Base Tax
1. 2208744	Troy D. Hitt/Crossfit Haste — personal property at 8090 FM 1960 E Suit filed. Judgment was submitted on 10/18/19 but as of 3/31/2020, there has been no ruling.	2015-2018	353.46
2. 2130307	Buckles N Bling — personal property at 7924 FM 1960 E Suit filed; judgment was signed on 1/15/15. The judgment is final; an abstract of judgment has been filed. The business appears to be closed. The account has been deleted for tax years 2015 and 2016.	2012-2014	283.92
3. 2288230	Royal Pawn 2 LLC — personal property at 8502 FM 1960 Rd E Suit filed. Service is complete; a hearing date will be set. They also owe another client we represent.	2016-2018	140.49
4. 2208721	Lauren D. Hobbs/La Dolce Vita Boutique — personal property at 7924 FM 1960 E Suit filed. Judgment was signed on 1/8/18; the judgment is final. We have filed an abstract of judgment and we also sent a judgment letter but there was no response. The account is not on the tax roll after 2016.	2015-2016	135.11
5. 114-377-005-0020	Jose O. Picazo — 8742 Summit Pines Dr. We intervened in a suit filed by the county; the account has been paid in full .	2018	132.77
6. 2129324	Dragonfly Boutique LLC — personal property at 19250 W Lake Houston Pkwy Suit filed. Judgment was signed on 11/6/15; the judgment is final. An abstract of judgment has been filed and a writ of execution was sent to the constable for collection. Melody responded and committed to pay in installments but they failed to pay the 2014 and 2015 taxes so another writ of execution was sent to the constable for collection. The constable says that the business is vacant, so we have closed our suit.	2014-2015	120.15

Account #	Name	Year	Base Tax
7. 2219313	Touchstone Wireless Inc. — 6440 FM 1960 Suit filed; judgment was submitted on 3/1/19 but as of 3/31/20, there has been no ruling. On 5/22/20, if the courts have re-opened, a new judgment will be submitted. They also owe another client we represent.	2015	76.13
8. 2208959	Atascocita Family Dentistry — personal property at 7058 FM 1960 E Suit filed; a hearing date will be set when the defendant has been served. They also owe another client we represent.	2018	28.05
9. 2208474	Pinpoint Environmental Transport Inc. — vehicle at 19800 Atascocita Shore Dr. After suit was filed, the owners filed for bankruptcy protection; a claim has been filed on behalf of the District. The account has been paid in full .	2017	1.61

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

Account #	Name	Year	Base Tax
1. 106-550-000-0006	Patricia K. Spadachene — 7727 Hurst Forest Dr.	2005-2018	2,918.76
2. 106-552-000-0005	Nancy L. Rutherford — 19619 Sweetgum Forest Dr.	2003 & 2006-2011 & 2013-2014 & 2016	2,116.54
3. 114-375-009-0027	Richard Ambrose — 8302 Bunker Bend Dr.	2008-2018	1,594.53
4. 114-377-004-0042	John D. & Zane E. Holloway — 8503 Pines Place Dr.	2015-2018	316.28

III. The following owners have filed for bankruptcy protection; claims have been filed on behalf of the District.

Account #	Name	Year	Base Tax
1. 2195740	Styles for Less — personal property at 6625 FM 1960 E	2017	128.31
2. 2047089	Texas Portraits LP — personal property at 6625 FM 1960 E	2013-2015	13.16
3. 2118000	Jack's Carpet Inc. — personal property at 6625 FM 1960 E	2012-2013	6.29

IV. Other accounts with base tax greater than \$400.

Account #	Name	Year	Base Tax
1. 114-302-003-0014	Golf Villas Association-Common Area Golf Villas of Atascocita on Deaton Dr. We are planning to file suit when the courts re-open. Delinquent 2019 taxes will be included in the suit.	1991-2018	3,691.91
2. 2203946	Houston Cutlery LLC — personal property at 8023 FM 1960 E The company has forfeited. Their sales tax permit expired in 2015.	2015-2017	412.38

This report covers accounts with base tax greater than \$400 and all accounts in suit, bankruptcy or deferral.

Report frequency: Quarterly

Date of last report: January 16, 2020

HARRIS COUNTY M.U.D. # 132

Summary for Cash Report of April 16, 2020

	Debt Service Fund	Capital Projects Fund	General Operating Fund
PREVIOUS CASH BALANCE		0.00	147,975.90
CASH RECEIPTS			827,099.08
INTEREST		0.00	92.79
TRANSFERS		0.00	0.00
DISBURSEMENTS	0.00	0.00	(745,814.93)
ENDING CASH BALANCE	0.00	0.00	229,352.84
PREVIOUS INVESTMENTS	0.00	0.00	10,524,282.14
DEPOSITS	0.00	0.00	0.00
INTEREST	0.00	0.00	9,851.20
TRANSFERS	0.00	0.00	(450,036.00)
ENDING INVESTMENTS	0.00	0.00	10,084,097.34
CURRENT BALANCE	0.00	0.00	10,313,450.18
Customer Deposits			190,083.38
Operating Reserve			2,000,000.00
Capital Projects Reserve			6,000,000.00
Debt Service Reserve			0.00
Net Funds Available			2,123,366.80



Myrtle Cruz, Inc.

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

HARRIS CO. MUD # 132

Cash Report for Meeting of April 16th, 2020

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

Previous cash balance, March 19th, 2020		147,975.90
plus: 1150: water & sewer revenue.....		103,363.06
plus: 2161: customer meter deposits.....		1,565.00
plus: 4202: inspection fees.....		2,481.27
plus: 4300: reg wtr auth revenue.....		61,258.44
plus: 4330: penalties & interest-svc accts.....		3,315.72
plus: 03/02 interest.....		92.79
plus: 03/07 City of Houston SPA Dec 2019.....		205,115.59
plus: 04/16 trf frm MMS.....		450,000.00

Total Deposits :		827,191.87
less: 03/02 dep ret.....		251.00
less: 03/16 service charge.....		18.00
less: 03/17 dep.....		398.00
less: 03/30 dep ret.....		807.10
less: 03/31 IRS payroll tax.....		642.62
less: 03/31 dep ret.....		284.02
less checks completed at or after last meeting :		
10652 VOID CK 10652 not used.....		0.00
10685 West Harris County Regional wATER Authority; holding.....		0.00
10686 Cavallo Energy Texas LLC; 5 acts 2/21-3/23.....		7,404.41
6352 8502 Rebawood	1,805.20	
6352 8411 FM1960	1,859.53	
6352 21305 AtascocitaPt	37.71	
6352 19441 w Lake Houston	3,550.82	
6352 7603 Kings River	151.15	
10687 Centerpoint Energy; 5 loc 2/24-3/25.....		198.08
6352 8411 FM1960	42.64	
6352 7603 Kings River	22.17	
6352 21305 Atascocita	21.10	
6352 8502 Rebawood	74.38	
6352 19441 w Lake Houston	37.79	

Beginning cash balance, April 16th, 2020		965,164.54
less checks to be presented at this meeting :		
10688 Tim Stine; 03/19 director fees/expenses.....		415.57
6310 regular meeting	150.00	
6310 AJOB mtg 03/17	150.00	
6514 payroll taxes	34.43-	
6310 Easement mtg	150.00	
10689 Don House; 03/19 director fees/expenses.....		138.53
6310 regular meeting	150.00	
6514 payroll taxes	11.47-	
10690 Jerrel Holder; 03/19 director fees/expenses.....		138.53
6310 regular meeting	150.00	
6514 payroll taxes	11.47-	
10691 Michael Whitaker; 03/19 director fees/expenses.....		138.53
6310 regular meeting	150.00	
6514 payroll taxes	11.47-	
10692 Gregg Mielke; 03/19 director fees/expenses.....		138.53
6310 director fees	150.00	
6514 payroll taxes	11.47-	
10693 Myrtle Cruz, Inc.; Mar 2020 bookkeeping/exp.....		2,332.22
6333 bookkeeping fees	1,935.00	
6340 office expenses	202.22	

	6333 Covid19 proc chnges	195.00	
10694	Norton Rose Fulbright US LLP; 9495189000/008 thru 03/31.....		13,769.53
	6320 legal fees	6,505.78	
	6320 FM1960 condemnation	7,263.75	
10695	Norton Rose Fulbright US LLP; 1000084750 election.....		410.00
10696	Inframark LLC; 50591 Oper. Mar 2020.....		13,633.37
	6332 residen eq 2879	7,197.50	
	6332 commerl eq 617	1,542.50	
	6340 office expenses	2,643.37	
	6332 WT plants	1,500.00	
	6332 Lift stations	750.00	
10697	Inframark LLC; 1129365/1129362 billing operations.....		87,344.65
	6235 r&m - lift sation #1	6,982.87	
	6235 r&m - lift stations	4,241.12	
	6235 r&m - sewer	21,283.77	
	6135 r&m - water	18,449.17	
	6135 r&m - water plant	13,488.38	
	6275 inspections	790.79	
	6342 chemicals WP	1,890.08	
	6324 laboratory fees	787.60	
	6332 administrative	558.87	
	6235 AMR Meter replcmnt	18,872.00	
10698	Atascocita Joint Operations Board; Apr Sch B & C.....		29,836.93
	6201 schedule B cost	13,574.81	
	6201 schedule C cost	16,262.12	
10699	BGE Inc; 2200917/3200597/598/605/606/609.....		81,563.83
	6322 3200609 gen eng fee	10,782.68	
	6322 3200597 wtrln rplc1	12,638.31	
	6322 3200598 WP2hydtnkad	3,454.84	
	6322 3200606 wtrln rplc2	36,555.00	
	6322 2200917 HC151 intcn	10,723.33	
	6322 3200605 WP2 part rep	7,409.67	
10700	Stuckey's LLC; inv 1842/1875/corr dup.....		6,689.00
	6335 repair & maint-gener	2,863.00	
	6335 channel trim/qtrinsp	7,000.00	
	6335 corr dup invoice pd	3,174.00-	
10701	Accurate Utility Supply Inc; inv 157934 r&m mtrs.....		59,480.00
	6335 194 meters	57,230.00	
	6335 6 meters	2,250.00	
10702	DL Elliott Enterprises Inc; PayEst 2/final 132/151 interconn		11,880.90
10703	Mckinney Construction Inc; PayEst 2 Wtrln Rplc Ph1.....		230,071.50
10704	Gemini Contracting Services Inc; PE3 WP2 HydrnmtcTank2.....		53,851.50
10705	ROW Management LLC; inv HCMUD132-03 relocation.....		3,850.00
10706	EMTMC III LLC; easement for Atascocita Modern.....		60,000.00
10707	MNM Partners LP; easement Taco Cab.....		80,000.00
10708	Anh Nguyen; dep ref.....		9.00
	2161 customer meter depos	65.00	
	1150 less final bill	56.00-	
10709	Richard Rawson; dep ref.....		9.00
	2161 customer meter depos	65.00	
	1150 less final bill	56.00-	
10710	Bill Domescik; dep ref.....		26.20
	2161 customer meter depos	65.00	
	1150 less final bill	38.80-	
10711	John Moore; dep ref.....		19.00
	2161 customer meter depos	75.00	
	1150 less final bill	56.00-	
10712	Gina/Ryan Batts; dep ref.....		6.20
	2161 customer meter depos	75.00	
	1150 less final bill	68.80-	
10713	Lake Houston Automotive; dep ref.....		50.18
	2161 customer meter depos	171.00	
	1150 less final bill	120.82-	
10714	Joshua Godden; dep ref.....		9.00
	2161 customer meter depos	65.00	
	1150 less final bill	56.00-	
10715	West Harris County Regional Water Authority; billing.....		
10716	Cavallo Energy Texas LLC; elc 5 acts.....		
10717	CenterPoint Energy; act @ 5 locations.....		

HARRIS CO. MUD # 132

Cash Report for Meeting of April 16th, 2020 Page : 3

03/03-03/31	previous cash balance		147,975.90	
	11 receipts		827,191.87	
	30 current checks	<	735,811.70	>
	other disbursements	<	10,003.23	>
	ending cash balance			229,352.84

TIME DEPOSIT INVESTMENTS:

Texas Exchange Bank; 8/26/19 due 2/24/20 @2.26%.....	246,072.27
Cadence Bank; 4/26/19 due 4/26/20 @2.45%.....	240,000.00
Third Coast Bank; 05/18/19 due 05/18/20 @2.60%.....	246,267.74
ICON Bank; 7/2/19 due 7/2/20 @2.75%.....	240,000.00
Allegiance Bank; 7/10/19 due 7/10/20 @2.25%.....	240,000.00
Central Bank; 09/04/19 due 09/04/20 @2.10%.....	240,000.00
Austin Capital was Libertad; 9/9/19 due 9/9/20 @2.05%.....	240,000.00
Spirit of Texas; 2/20/20 due 2/20/2021 @1.80%.....	240,000.00
Veritex Bank; 2/20/2020 due 2/20/2021 @1.80%.....	240,000.00
wallis state Bank; 3/8/20 due 3/8/21 @1.1%.....	246,824.57

DEMAND DEPOSIT INVESTMENTS:

BBVA Bank; MMS xxxxx0486.....		175,836.03
previous balance	125,684.74	
03/01 interest	102.27	
03/15 service charge	18.00-	
02/01 interest	85.02	
02/15 service charge	18.00-	
trf to checking	450,000.00-	
trf frm LogicTxstar	500,000.00	
Logic (Texstar); xxxxxx2001.....		7,489,096.73
previous balance	7,979,432.82	
trf to OP MMS	500,000.00-	
03/31 interest	9,663.91	

	previous investments		10,524,282.14	
	interest		9,851.20	
	transfers		450,000.00-	
	withdrawals	<	36.00	>
	ending investments			10,084,097.34

GENERAL OPERATING FUNDS AVAILABLE April 16th, 2020

=====
\$10,313,450.18
 =====

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2020

Comparison as of 4/16/20

Recap of Revenues and Expenditures

Apr 16, 2020 report

Mar 2020

REVENUES	Current Period			Annual Budget	9 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	371,765.11	465,500	<i>(93,735)</i>	4,572,000	4,000,149.05	3,987,000	<i>13,149</i>
Water Revenue	50,401.96	50,000	402	700,000	563,791.50	595,000	<i>(31,209)</i>
Sewer Revenue	51,673.40	55,000	<i>(3,327)</i>	650,000	537,037.23	545,000	<i>(7,963)</i>
Surface Water Conversion	61,258.44	56,000	5,258	918,000	799,566.99	788,000	<i>11,567</i>
Shared LS(#1)	0.00	2,500	<i>(2,500)</i>	30,000	65,449.41	25,000	<i>40,449</i>
Penalty & Interest	3,315.72	2,000	1,316	24,000	35,064.28	20,000	<i>15,064</i>
Maintenance Taxes	0.00	145,000	<i>(145,000)</i>	500,000	490,000.00	500,000	<i>(10,000)</i>
Strategic Partnership Rev	205,115.59	155,000	50,116	1,750,000	1,509,239.64	1,514,000	<i>(4,760)</i>
Miscellaneous	0.00	0	0	0	0.00	0	0
Non-Operating Revenue	12,425.26	18,500	<i>(6,075)</i>	222,000	218,711.07	185,000	<i>33,711</i>
Taps & Inspections	2,481.27	3,500	<i>(1,019)</i>	42,000	26,775.70	35,000	<i>(8,224)</i>
Interest Income	9,943.99	15,000	<i>(5,056)</i>	180,000	191,935.37	150,000	<i>41,935</i>
Miscellaneous	0.00	0	0	0	0.00	0	0
TOTAL REVENUES	384,190.37	484,000	<i>(99,810)</i>	4,794,000	4,218,860.12	4,172,000	<i>46,860</i>

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	147,140.64	338,893	<i>191,752</i>	2,886,557	2,831,942.89	5,212,465	<i>(421,078)</i>
District Management	2,022.31	1,970	(52)	70,631	61,276.64	63,485	2,208
District Consultants	30,408.46	26,435	(3,973)	334,220	301,351.76	281,350	(20,002)
District Operations	114,709.87	202,988	88,278	2,481,706	2,469,314.49	2,066,030	(403,284)
Non-Operating	596,841.59	107,500	<i>(489,342)</i>	3,675,371	2,060,852.32	2,801,600	<i>740,748</i>
TOTAL EXPENDITURES	743,982.23	338,893	<i>(405,089)</i>	6,561,928	4,892,795.21	5,212,465	<i>319,670</i>

SURPLUS OR (DEFICIT)	(359,791.86)	145,107	<i>(504,899)</i>	(1,767,928)	(673,935.09)	(1,040,465)	<i>366,530</i>
Net Operating Income	224,624.47	126,607	98,017	1,685,443	1,168,206.16	(1,225,465)	(407,929)
Net Non-Operating Income	(584,416.33)	(89,000)	(495,416)	(3,453,371)	(1,842,141.25)	(2,616,600)	774,459

() indicates an unfavorable variance

Beginning Balance	10,672,258.04	10,976,085.12
Net Surplus or (Deficit)	(359,791.86)	(673,935.09)
Deposits Received	1,565.00	12,645.00
Deposits Refunded	(581.00)	(7,949.60)
Annual Escheat Funds	0.00	699.47
Correct fees/exp to 2020	0.00	5,905.28
Ending Balance	10,313,450.18	10,313,450.18
Cash Report Balance	10,313,450.18	
Customer Deposits	190,083.38	0.00
Operating Reserve	2,000,000.00	
Capital Projects Reserve	6,000,000.00	
Debt Service Reserve	0.00	
Net Funds Available	2,123,366.80	

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2020

Comparison as of 4/16/20

Breakout of Expenditures

	9 months						
	Current Period			Annual	Fiscal Year-to-Date		
	Actual	Budget	Variance	Budget	Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	2,022.31	1,970.00	<i>(52)</i>	70,631	61,276.64	63,485	<i>2,208</i>
Director Fees	1,050.00	1,050.00	0	19,050	13,200.00	16,050	2,850
Payroll Tax	562.31	-80.00	<i>(642)</i>	1,401	1,352.65	1,105	<i>(248)</i>
Election Expense	410.00	1,000.00	590	3,000	410.00	1,000	590
Travel Expenses/Registration	0.00	0.00	0	14,500	11,789.99	12,650	860
Membership Dues	0.00	0.00	0	680	675.00	680	5
Insurance & Bonds	0.00	0.00	0	32,000	33,849.00	32,000	<i>(1,849)</i>
DISTRICT CONSULTANTS	30,408.46	26,435.00	<i>(3,973)</i>	334,220	301,351.76	281,350	<i>(20,002)</i>
Legal Fees	6,505.78	6,000.00	<i>(506)</i>	72,000	70,135.54	60,000	<i>(10,136)</i>
Auditing Fees	0.00	0.00	0	17,000	17,000.00	17,000	0
Engineering - General	10,782.68	7,000.00	<i>(3,783)</i>	84,000	80,982.47	70,000	<i>(10,982)</i>
Financial Advisor Fees	0.00	0.00	0	0	0.00	0	0
Accounting Fees	2,130.00	1,935.00	<i>(195)</i>	23,220	19,561.25	19,350	<i>(211)</i>
Operator	10,990.00	11,500.00	<i>510</i>	138,000	113,672.50	115,000.00	<i>1,328</i>
Operator Fees - General	10,990.00	11,500.00	510	138,000	113,672.50	115,000	1,328
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
DISTRICT OPERATIONS	114,709.87	202,988.00	<i>88,278</i>	2,481,706	2,469,314.49	2,066,030	<i>(403,284)</i>
Repairs and Maintenance	65,004.18	70,000.00	<i>4,996</i>	840,000	970,458.57	700,000	<i>(270,459)</i>
R&M - Water Plant	13,488.38	15,000.00	1,512	180,000	85,941.70	150,000	64,058
R&M - Water Distribution	19,008.04	25,000.00	5,992	300,000	372,973.94	250,000	<i>(122,974)</i>
R&M - Sanitary Waste Water Collector	32,507.76	20,000.00	<i>(12,508)</i>	240,000	411,696.12	200,000	<i>(211,696)</i>
R&M - Storm Water Collection	0.00	10,000.00	10,000	120,000	99,846.81	100,000	153
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	29,836.93	29,838.00	<i>1</i>	343,056	279,828.21	283,380	<i>3,552</i>
Purchased Sewer Service "B"	13,574.81	12,818.00	<i>(757)</i>	153,816	135,748.10	128,180	<i>(7,568)</i>
Purchased Sewer Service "C"	16,262.12	17,020.00	758	204,240	166,742.45	170,200	3,458
Major Repairs / Adjustments	0.00	0.00	0	-15,000	-22,662.34	(15,000)	7,662
R&M - Shared Lift Stations LS 3,4	0.00	2,500.00	2,500	30,000	7,529.34	25,000	17,471
Bulk Water Purchased (HC153)	0.00	0.00	0	0	0.00	0	0
Laboratory Fees	787.60	400.00	<i>(388)</i>	4,800	5,372.93	4,000	<i>(1,373)</i>
Chemicals	1,890.08	3,000.00	1,110	36,000	30,326.85	30,000	<i>(327)</i>
Permits & Assessments	0.00	0.00	0	13,400	13,119.44	13,400	281
WHCROWA	0.00	78,000.00	78,000	1,013,000	880,358.90	837,000	<i>(43,359)</i>
Utilities	7,602.49	6,800.00	<i>(802)</i>	100,300	86,034.57	83,000	<i>(3,035)</i>
Office Expense, Postage	2,899.59	3,500.00	600	42,000	44,242.78	35,000	<i>(9,243)</i>
District Communications	0.00	250.00	250	3,750	750.00	3,250	2,500
Drainage Channel Maintenance(Stuckey)	6,689.00	8,700.00	2,011	55,400	151,292.90	52,000	<i>(99,293)</i>
Miscellaneous	0.00	0.00	0	0	0.00	0	0
NON-OPERATING	596,841.59	107,500	<i>(272,447)</i>	3,675,371	2,060,852	2,801,600	<i>740,748</i>
Cost of Taps and Inspections	790.79	2,500.00	1,709	30,000	13,817.28	25,000	11,183
Major Repairs	518,005.90	100,000.00	<i>(195,804)</i>	3,251,371	1,543,571.69	2,397,600	<i>1,548,330</i>
132-151 Interconnects	11,880.90	0.00	<i>(11,881)</i>	220,500	100,809.00	220,500	119,691
WP#2 West Discharge Line	0.00	0.00	0	240,000	200,802.99	240,000	39,197
WP#2 HPT Addition	53,851.50	0.00	<i>(53,852)</i>	237,100	191,822.00	237,100	45,278
Waterline Replacement Ph. 1	230,071.50	100,000.00	<i>(130,072)</i>	1,700,000	355,835.70	1,700,000	1,344,164
FM 1960 Utility Relocation	143,850.00	0.00	<i>(143,850)</i>	853,771	504,430.00	0	<i>(504,430)</i>
Smart Meters	78,352.00	0.00	<i>(78,352)</i>	0	189,872.00	0	<i>(189,872)</i>
Engineering on Major Projects	78,044.90	5,000.00	<i>(73,045)</i>	394,000	503,463.35	379,000	<i>(124,463)</i>
132-151 Interconnects	10,723.33	0.00	<i>(10,723)</i>	10,000	48,589.61	10,000	<i>(38,590)</i>
WP#2 West Discharge Line	0.00	0.00	0	16,000	31,906.51	16,000	<i>(15,907)</i>
WP#2 HPT Addition	3,454.84	0.00	<i>(3,455)</i>	13,000	36,650.67	13,000	<i>(23,651)</i>
Waterline Replacement Ph. 1	12,638.31	0.00	<i>(12,638)</i>	100,000	38,296.07	100,000	61,704
Waterline Replacement Ph. 2	36,555.00	0.00	<i>(36,555)</i>	0	36,555.00	0	<i>(36,555)</i>
WP#2 Partial Replat	7,409.67	0.00	<i>(7,410)</i>	0	7,409.67	0	<i>(7,410)</i>
FM 1960 Utility Relocation	0.00	5,000.00	5,000	255,000	281,592.07	240,000	<i>(41,592)</i>
Legal Fees-FM 1960 Utility Reloc	7,263.75	0.00	<i>(7,264)</i>	0	22,463.75	0	<i>(22,464)</i>
TOTAL EXPENDITURES	743,982.23	338,893.00	<i>(188,194)</i>	6,561,928	4,892,795.21	5,212,465	<i>319,670</i>

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2020
Recap of Revenues and Expenditures

REVENUES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Actuals May	Total Actuals
Operating Revenue	330,731	368,965	359,808	406,904	366,085	337,970	392,392	532,096	533,433	371,765	0	0	4,000,150
Water Revenue	43,392	72,336	55,696	67,150	60,402	58,566	61,615	54,737	39,496	50,402	0	0	563,793
Sewer Revenue	51,944	54,776	55,066	57,672	55,249	53,673	52,600	53,473	50,911	51,673	0	0	537,037
Surface Water Conversion	65,475	96,313	87,085	118,779	100,608	79,240	69,076	64,743	56,990	61,258	0	0	799,567
Shared Lift Station (#1)	11,778	0	16,182	877	11,020	8,990	2,256	9,192	5,154	0	0	0	65,449
Penalty & Interest	1,125	1,049	2,036	1,322	2,387	3,709	6,383	7,394	6,344	3,316	0	0	35,064
Maintenance Taxes	5,000	5,000	5,000	0	0	0	45,000	205,000	225,000	0	0	0	490,000
Strategic Partnership Rev	152,018	139,491	138,742	161,104	136,419	133,793	155,462	137,558	149,539	205,116	0	0	1,509,240
Miscellaneous	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Operating Revenue	22,576	23,395	41,159	16,072	18,173	14,345	20,901	28,102	21,565	12,425	0	0	218,711
Taps & Inspections	1,860	2,326	2,599	2,031	4,633	2,470	2,517	2,724	3,135	2,481	0	0	26,776
Interest Income	20,716	21,068.66	38,559	14,041	13,539	11,875	18,383	25,378	18,430	9,944	0	0	191,935
Miscellaneous	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUES	353,307	392,359	400,967	422,976	384,258	352,315	413,293	560,198	554,998	384,190	0	0	4,218,861
TOTAL EXPENDITURES	341,993	291,534	531,799	467,270	502,472	401,426	259,895	390,709	961,716	743,982	0	0	4,892,795
Beginning Balance	10,976,086	10,993,535	11,095,318	10,964,496	10,921,472	10,804,466	10,755,560	10,909,223	11,078,407	10,672,259	10,313,452	10,313,452	10,976,086
SURPLUS OR (DEFICIT)	11,314	100,825	(130,832)	(44,294)	(118,214)	-49,111	153,398	169,489	(406,717)	(359,792)	0	0	(673,934)
Deposits Received	855	1,540	1,100	1,830	1,980	1,275	750	685	1,065	1,565	0	0	12,645
Deposits Refunded	-625	-582	-1,090	-560	-1,471	-1,070	-485	-991	-495	-581	0	0	-7,950
Annual Escheat Funds	0	0	0	0	699	0	0	0	0	0	0	0	699
Correct fees/exp to 2020	5,905	0	0	0	0	0	0	0	0	0	0	0	5,905
Transfer from Debt Service	0	0	0	0	0	0	0	0	0	0	0	0	0
Ending Cash Report Balance	10,993,535	11,095,318	10,964,496	10,921,472	10,804,466	10,755,560	10,909,223	11,078,407	10,672,259	10,313,452	10,313,452	10,313,452	10,313,452
Cash Report Balance	10,993,535	11,095,318	10,964,496	10,921,472	10,804,466	10,755,560	10,909,223	11,078,407	10,672,259	10,313,452	10,313,452	10,313,452	10,313,452
Customer Deposits On File	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083	190,083
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000	6,000,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Funds Available	2,803,452	2,905,235	2,774,413	2,731,389	2,614,383	2,565,477	2,719,140	2,888,324	2,482,176	2,123,369	2,123,369	2,123,369	2,123,369

HARRIS COUNTY M.U.D. # 132
 Total Actuals for year end 5/31/2020
 Breakout of Expenditures

EXPENDITURES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Forecast April	Forecast May	Total Actuals
DISTRICT MANAGEMENT	9,348	2,071	1,371	693	970	36,080	693	5,223	2,806	2,022	0	0	61,277
Director Fees	3,150	900	900	750	1,050	1,200	750	2,250	1,200	1,050	0	0	13,200
Payroll Tax	491	(69)	471	(57)	(80)	356	(57)	(172)	(92)	562	0	0	1,353
Election Expense	0	0	0	0	0	0	0	0	0	410	0	0	410
Travel Expenses/Registration	5,707	1,240	0	0	0	0	0	3,146	1,697	0	0	0	11,790
Membership Dues	0	0	0	0	0	675	0	0	0	0	0	0	675
Insurance & Bonds	0	0	0	0	0	33,849	0	0	0	0	0	0	33,849
DISTRICT CONSULTANTS	23,780	33,470	24,632	22,500	46,618	26,512	33,679	29,007	30,745	30,408	0	0	301,352
Legal Fees	5,935	7,551	4,140	8,953	10,085	6,951	9,180	6,761	4,074	6,506	0	0	70,136
Auditing Fees	0	12,500	0	0	0	0	4,500	0	0	0	0	0	17,000
Engineering Fees	4,203	0	6,630	0	23,067	6,401	6,912	9,403	13,584	10,783	0	0	80,982
Financial Advisor Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounting Fees	1,935	1,951	1,935	1,935	1,935	1,935	1,935	1,935	1,935	2,130	0	0	19,561
Operator	11,708	11,468	11,928	11,613	11,530	11,225	11,153	10,908	11,153	10,990	0	0	113,673
Operator Fees - General	11,708	11,468	11,928	11,613	11,530	11,225	11,153	10,908	11,153	10,990	0	0	113,673
Operator Fees - Special	0	0	0	0	0	0	0	0	0	0	0	0	0
DISTRICT OPERATIONS	275,805	239,387	368,790	277,481	329,493	164,503	166,092	279,243	253,811	114,710	0	0	2,469,314
Repairs and Maintenance	121,471	80,058	117,852	145,608	204,714	29,326	48,802	61,684	95,940	65,004	0	0	970,459
R&M - Water Plant	9,891	7,602	8,615	7,681	16,543	5,450	2,517	6,313	7,841	13,488	0	0	85,942
R&M - Water Distribution	31,999	62,663	41,164	54,482	59,090	17,783	20,079	30,896	35,810	19,008	0	0	372,974
R&M - Wastewater Collection	74,592	9,793	68,072	74,735	42,932	6,093	26,206	24,476	52,288	32,508	0	0	411,696
R&M - Storm Water Collection	4,989	0	0	8,710	86,148	0	0	0	0	0	0	0	99,847
R&M - General	0	0	0	0	0	0	0	0	0	0	0	0	0
Atascocita Central Plant	30,128	30,128	30,273	30,486	8,027	30,336	30,297	30,224	30,094	29,837	0	0	279,828
Purchased Sewer Service "B"	13,575	13,575	13,575	13,575	13,575	13,575	13,575	13,575	13,575	13,575	0	0	135,748
Purchased Sewer Service "C"	16,553	16,553	16,698	16,911	17,114	16,761	16,722	16,650	16,519	16,262	0	0	166,742
Major Repairs / Adjustments	0	0	0	0	(22,662)	0	0	0	0	0	0	0	-22,662
Shared Lift Stations Operations	1,280	0	3,963	0	602	0	1,684	0	0	0	0	0	7,529
Bulk Water Purchased	0	0	0	0	0	0	0	0	0	0	0	0	0
Laboratory Fees	1,191	347	347	835	0	827	693	0	347	788	0	0	5,373
Chemicals	2,772	4,321	0	6,298	2,764	0	3,532	0	8,749	1,890	0	0	30,327
Permits & Assessments	0	0	0	0	0	6,911	0	0	6,208	0	0	0	13,119
WHCRWA	92,919	99,822	114,782	131,809	115,038	98,568	75,898	78,467	73,056	0	0	0	880,359
Utilities	8,833	9,013	9,172	10,332	9,216	8,505	145	23,049	167	7,602	0	0	86,035
Office Expense, Postage	5,533	4,862	5,256	4,124	4,808	4,442	5,041	4,429	2,848	2,900	0	0	44,243
District Communications	0	0	0	0	0	0	0	0	750	0	0	0	750
Drainage Channel Maintenance	11,678	10,836	87,147	(52,011)	(23,089)	-7,000	0	81,390	35,654	6,689	0	0	151,293
Miscellaneous*	0	0	0	0	7,412	-7,412	0	0	0	0	0	0	0
NON-OPERATING	33,060	16,607	137,005	166,596	125,392	174,332	59,431	77,234	674,354	596,842	0	0	2,060,852
Cost of Taps and Inspections	2,212	1,412	1,755	261	3,286	1,373	106	1,722	900	791	0	0	13,817
Major Repairs	0	0	103,343	148,757	47,542	67,932	4,449	49,462	604,082	518,006	0	0	1,543,572
132-151 Interconnects	0	0	0	0	0	0	0	0	88,928	11,881	0	0	0
WP#2 West Discharge Line	0	0	0	116,119	47,542	8,532	2,459	26,152	0	0	0	0	200,803
WP#2 HPT Addition	0	0	103,343	32,638	0	0	1,990	0	0	53,852	0	0	191,822
Waterline Replacement PH1	0	0	0	0	0	0	0	0	125,764	230,072	0	0	355,836
FM 1960 Utility Relocation	0	0	0	0	0	59,400	0	23,310	277,870	143,850	0	0	504,430
Smart Meters	0	0	0	0	0	0	0	0	111,520	78,352	0	0	189,872
Engineering on Major Repairs	30,848	15,196	31,907	17,577	74,564	105,028	54,877	26,051	69,371	78,045	0	0	503,463
132-151 Interconnects	15,618	5,116	2,461	1,087	6,347	2,247	2,070	2,201	2,920	10,723	0	0	50,790
WP#2 West Discharge Line	1,683	0	4,454	0	13,507	6,477	2,691	2,097	895	0	0	0	31,803
WP#2 HPT Addition	0	0	5,882	0	17,280	2,568	2,648	3,084	2,723	3,455	0	0	37,638
Waterline Replacement PH1	5,987	0	3,005	0	3,643	940	1,765	17,532	7,234	12,638	0	0	52,744
Waterline Replacement PH2	0	0	0	0	0	0	0	0	0	36,555	0	0	36,555
WP#2 Partial Replat	0	0	0	0	0	0	0	0	0	7,410	0	0	7,410
FM 1960 Utility Relocation	7,560	10,080	12,606	16,490	33,787	89,871	45,053	1,138	48,613	0	0	0	265,198
Legal-FM 1960 Utility Reloc	0	0	3,500	0	0	2,925	650	0	6,988	7,264	0	0	21,326
									0	0	0	0	0
TOTAL EXPENDITURES	341,993	291,534	531,799	467,270	502,472	401,426	259,895	390,709	961,716	743,982	0	0	4,892,795



Water District Bookkeeping

3/31/2020

Billing JANUARY 2020

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

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

Billing for invoices paid through cash reports for:

JANUARY 2020

End of Fiscal Year 5/31/20

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

Connections

CK#

UTILITIES						
11/19-12/20/19	Cavallo Energy @8411 FM1960E 5216000551	924.97	170.65	580.66	1,676.28	10600
12/20-1/23/2020	Cavallo Energy @8411 FM1960E 5216000551	1,782.04	328.76	1,118.70	3,229.50	10626
12/20-1/24/2020	CenterPoint @8411 FM1960E 6989363-4	17.72	3.27	11.12	32.11	10627
OPERATIONS						
12/1-12/31/19	Repairs and Maintenance LS1/ST	728.30	134.36	457.20	1,319.86	10638
2/7/2020	Mowing LS1 Stuckeys inv	77.25	14.25	48.50	140.00	10641
	Mowing LS1 Stuckeys inv	0.00	0.00	0.00	0.00	

CURRENT BALANCE DUE

3,530.28	651.29	2,216.18	6,397.75
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PRIOR BALANCE DUE

0.00	0.00	0.00
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TOTAL BALANCE DUE

651.29	2,216.18
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Please make your check payable to:

Harris County MUD #132

c/o Myrtle Cruz, Inc

3401 Louisiana Street Ste 400

Houston, TX 77002-9552

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

Karrie Kay, bookkeeper for the district

713-759-1368 x125

karrie_kay@mcruc.com

HC MUD 132 - City of Houston SPA Revenue

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30

2016-2017			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/20/2016	6/13/16	Mar 2016	166,773.16
8/18/2016	7/8/16	Apr 2016	126,497.80
9/15/2016	8/10/2016	May 2016	131,766.75
10/27/2016	9/9/16	June 2016	166,843.87
11/17/2016	10/7/16	July 2016	124,050.49
12/15/2016	11/7/16	Aug 2016	137,855.92
1/19/2017	12/12/16	Sept 2016	146,534.68
2/16/2017	1/6/17	Oct 2016	125,836.23
3/16/2017	2/10/17	Nov 2016	138,872.29
4/20/2017	3/13/17	Dec 2016	182,546.77
5/18/2017	4/6/17	Jan 2017	119,889.40
6/15/2017	5/15/17	Feb 2017	122,469.91
Total			\$1,689,937.27

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

2017-2018			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/20/2017	6/8/17	Mar 2017	152,294.51
8/17/2017	7/7/17	Apr 2017	123,242.98
9/21/2017	8/11/17	May 2017	132,056.36
10/19/2017	9/15/17	June 2017	156,096.53
11/16/2017	10/9/17	July 2017	116,929.97
12/20/2017	11/14/17	Aug 2017	119,006.13
1/18/2018	12/12/17	Sept 2017	189,003.42
2/15/2018	1/8/18	Oct 2017	148,148.07
3/15/2018	1/31/18	Nov 2017	164,394.60
4/19/2018	3/9/18	Dec 2017	227,333.88
5/17/2018	4/9/18	Jan 2018	131,206.03
6/14/2018	5/10/18	Feb 2018	129,615.83
Total			\$1,789,328.31

2019-2020			
<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/18/2019	6/7/19	Mar 2019	152,017.84
8/15/2019	7/15/19	Apr 2019	139,490.52
9/19/2019	8/8/19	May 2019	138,741.56
10/17/2019	9/16/19	June 2019	161,104.01
11/21/2019	10/10/19	July 2019	136,418.68
12/19/2019	11/13/19	Aug 2019	133,792.89
1/16/2020	12/6/19	Sep 2019	155,461.86
2/20/2020	1/13/20	Oct 2019	137,557.60
3/19/2020	2/7/20	Nov 2019	149,539.09
4/16/2020	3/7/20	Dec 2019	205,115.59
Total			\$1,509,239.64

Total Collected \$11,241,515.15

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
5/31/2016	0.5496	1.000086	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	0.5640	1.000142	\$0.00	\$0.00	\$0.00	\$0.00
7/31/2016	0.5740	1.000380	\$2,150,000.00	\$0.00	\$2,150,000.00	\$2,150,817.00
8/31/2016	0.6218	1.000350	\$1,504.84	\$0.00	\$2,151,504.84	\$2,152,257.87
9/30/2016	0.7248	1.000310	\$1,281.69	\$0.00	\$2,152,786.53	\$2,153,453.89
10/31/2016	0.8112	1.000469	\$0.00	\$0.00	\$2,152,786.53	\$2,153,796.19
11/30/2016	0.8364	1.000251	\$1,483.21	-\$377,981.89	\$1,776,287.85	\$1,776,733.70
12/31/2016	0.8791	1.000251	\$2,757.88	\$0.00	\$1,779,045.73	\$1,779,492.27
1/31/2017	0.9642	1.000225	\$0.00	\$0.00	\$1,779,045.73	\$1,779,446.02
2/28/2017	0.9716	1.000157	\$401,456.79	\$0.00	\$2,180,502.52	\$2,180,844.86
3/31/2017	1.0089	1.000063	\$3,324.68	\$0.00	\$2,183,827.20	\$2,183,964.78
4/30/2017	1.0739	1.000059	\$0.00	\$0.00	\$2,183,827.20	\$2,183,956.05
5/31/2017	1.0761	1.000019	\$3,925.22	\$0.00	\$2,187,752.42	\$2,187,793.99
6/30/2017	1.1333	1.000000	\$2,037.89	\$0.00	\$2,189,790.31	\$2,189,790.31
7/31/2017	1.2408	1.000000	\$0.00	\$0.00	\$2,189,790.31	\$2,189,790.31
8/31/2017	1.2660	1.000850	\$402,307.54	\$0.00	\$2,592,097.85	\$2,594,301.13
9/30/2017	1.2827	1.000030	\$2,495.69	\$0.00	\$2,594,593.54	\$2,594,671.38
10/31/2017	1.2845	1.000011	\$722,735.38	\$0.00	\$3,317,328.92	\$3,317,365.41
11/30/2017	1.2913	1.069500	\$5,873.02	\$0.00	\$3,323,201.94	\$3,554,164.47
12/31/2017	1.3784	1.176200	\$0.00	\$0.00	\$3,323,201.94	\$3,908,750.12
1/31/2018	1.5224	1.177000	\$1,203,890.35	\$0.00	\$4,527,092.29	\$5,328,387.63
2/28/2018	1.5898	1.170000	\$4,963.47	\$0.00	\$4,532,055.76	\$5,302,505.24
3/31/2018	1.7228	1.290000	\$5,527.08	\$0.00	\$4,537,582.84	\$5,853,481.86
4/30/2018	1.9293	1.280000	\$6,639.38	\$0.00	\$4,544,222.22	\$5,816,604.44
5/31/2018	2.0273	1.290000	\$7,205.52	\$0.00	\$4,551,427.74	\$5,871,341.78
6/30/2018	2.1078	1.300000	\$15,735.01	\$0.00	\$4,567,162.75	\$5,937,311.58
7/31/2018	2.1750	1.300000	\$1,000,000.00	\$0.00	\$5,567,162.75	\$7,237,311.58
8/31/2018	2.1843	1.300000	\$16,925.13	\$0.00	\$5,584,087.88	\$7,259,314.24
9/30/2018	2.2112	1.300000	\$8,517.48	\$0.00	\$5,592,605.36	\$7,270,386.97
10/31/2018	2.3320	1.300000	\$11,076.96	\$0.00	\$5,603,682.32	\$7,284,787.02
11/30/2018	2.4072	1.300000	\$0.00	\$0.00	\$5,603,682.32	\$7,284,787.02
12/31/2018	2.4805	1.300000	\$22,914.14	\$0.00	\$5,626,596.46	\$7,314,575.40
1/31/2019	2.5949	1.300000	\$12,399.38	\$0.00	\$5,638,995.84	\$7,330,694.59
2/28/2019	2.6090	1.300000	\$11,285.84	\$1,300,000.00	\$6,950,281.68	\$9,035,366.18
3/31/2019	2.6015	1.300000	\$13,621.30	\$246,381.64	\$7,210,284.62	\$9,373,370.01
4/30/2019	2.5838	1.300000	\$0.00	\$0.00	\$7,210,284.62	\$9,373,370.01
5/31/2019	2.5410	1.300000	\$30,905.73	\$0.00	\$7,241,190.35	\$9,413,547.46
6/30/2019	2.4927	1.300000	\$14,833.27	\$0.00	\$7,256,023.62	\$9,432,830.71
7/31/2019	2.4550	1.300000	\$15,129.11	\$0.00	\$7,271,152.73	\$9,452,498.55
8/31/2019	2.2952	1.300000	\$263,331.27	\$0.00	\$7,534,484.00	\$9,794,829.20
9/30/2019	2.1733	1.300000	\$13,907.47	\$0.00	\$7,548,391.47	\$9,812,908.91
10/31/2019	2.0578	1.300000	\$13,192.73	\$0.00	\$7,561,584.20	\$9,830,059.46
11/30/2019	1.8429	1.300000	\$498,433.72	\$0.00	\$8,060,017.92	\$10,478,023.30
12/31/2019	1.8173	1.300000	\$262,647.24	\$0.00	\$8,322,665.16	\$10,819,464.71
1/31/2020	1.7978	1.300000	\$25,247.89	-\$380,000.00	\$7,967,913.05	\$10,358,286.97
2/29/2020	1.7619	1.300000	\$11,519.77	\$0.00	\$7,979,432.82	\$10,373,262.67
3/31/2020	1.4261	1.300000	\$9,663.91	-\$500,000.00	\$7,489,096.73	\$9,735,825.75

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
Harris County MUD #132
AAAm

Prepared for the reporting period ("Period") from

3/1/2020

to

3/31/2020

fund	Investment Pools	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
			Book	N.A.V.	Market			Book	N.A.V.	Market
OP	Logic (TexStar)	1.7978%	7,979,432.82	1.30000	10,373,262.67	0.00	(490,336.09)	7,489,096.73	1.30000	9,735,825.75
		1.7978%	7,979,432.82		10,373,262.67	0.00	(490,336.09)	7,489,096.73		9,735,825.75

fund	Certificates of Deposits	Rate	Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA	Veritex Bank	1.80%	240,000.00	366	240,118.36	366.90	0.00	240,485.26	2/20/2020	2/20/2021
OA	Central Bank	2.10%	240,000.00	366	242,471.67	428.05	0.00	242,899.73	9/4/2019	9/4/2020
OA	Austin Capital was Libertab	2.05%	240,000.00	366	242,345.42	417.86	0.00	242,763.29	9/9/2019	9/9/2020
OA	Cadence Bank	2.45%	240,000.00	366	244,993.97	499.40	0.00	245,493.37	4/26/2019	4/26/2020
OA	Third Coast Bank	2.60%	246,267.74	366	251,319.94	543.81	0.00	251,863.75	5/18/2019	5/18/2020
OA	ICON Bank	2.75%	240,000.00	366	244,393.97	563.13	0.00	244,957.10	7/2/2019	7/2/2020
OA	Allegiance Bank	2.25%	240,000.00	366	243,476.71	458.63	0.00	243,935.34	7/10/2019	7/10/2020
		2.2262%	1,446,267.74	366	1,469,001.69	2,910.89	0.00	1,471,912.58		204
	total investments	1.8686%	9,425,700.56	366	11,842,264.36	2,910.89	(490,336.09)	8,961,009.31	wam:	35

Compliance Statement.

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

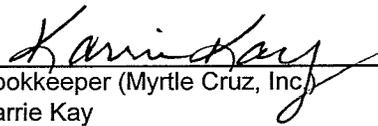
Review.

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

Signatures.

Myrtle Cruz, Inc. Invest.xls version 2.4

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



Bookkeeper (Myrtle Cruz, Inc.)
Karrie Kay



Harris County MUD 132
Operations Report for the month of
March-20
4/16/2020

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

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
AMR meter change out	Dist. Area		
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. 1.99 Mg/l
- Wastewater Collection – All Compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 21,018,000
- Total water Pumped for the month 26,814,000
- Accountability 82.7%

- Potable Water Distribution
- We have 72 valves left to locate from the valve survey.
- Repaired 2 Tap line leaks

- Repaired 1 fire hydrant
- Performed 7 Level and sods
- Performed Annual load test on Generator at WP # 1 and 2

- Performed six-month PM at WP # 2

- Replaced the Batteries on Generator at WP # 1.

- Sanitary Sewer Collection
- There were 121 Manholes needing to be located for the survey we have located 63.
- There were 128 Manholes that needed to be cleaned out we have done 43.
- There were 160 Manhole repairs needed from survey we have completed 129 as of last month.

- Builder Services / Inspection

- Customer Care
- Delinquent letters mailed 101
- Delinquent Tags Hung 0
- Disconnects for non-Payment 0
- No write offs this month
- There are 1 account for Consideration to send to Collections totaling \$257.20

March

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



OPERATIONS EXPENSES:	March 2020	10 MONTHS YTD
BASIC OPERATIONS	\$10,990.00	\$113,672.50
POSTAGE, MAILING, COPIES, ETC.	2,643.37	40,139.66
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	15,378.46	116,368.55
WATER LINE MAINTENANCE	38,408.77	382,595.73
SEWER LINE MAINTENANCE/DRAINAGE DITCH	21,774.56	320,628.06
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	70.00
LIFT STATION MAINTENANCE	11,223.98	116,141.25
ADMINISTRATIVE	558.88	1,960.37
CREDIT MEMO	0.00	188.09

TOTAL AMOUNT INVOICED	\$100,978.02	\$1,093,293.03
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$6,982.87	\$84,492.71
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BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
CITY OF HOUSTON	\$0.00	\$0.00	\$0.00	\$16,369.06
SHAW DRILLING	\$0.00	\$0.00	\$0.00	\$6,518.49
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITIES

WATER TAP FEES 0 RESIDENTIAL, 0 COMMERC	\$0.00	\$1,050.00
SEWER TAP FEES 0 RESIDENTIAL, 0 COMMERC	0.00	\$100.00
OTHER FEES/TEMP MTR 0 RESIDENTIAL, 1 COMMERC	300.00	\$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

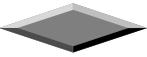
WATER BILL RECEIVABLES

30 DAY	\$7,819.59
60 DAY	3,106.30
90 DAY	1,010.12

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	2/26/2020	3/26/2020	26,814,000	297,841,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			1,182,250	7,828,401
AMOUNT BILLED			21,018,000	252,739,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			82.79%	87.49%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			8,988,000	105,687,000
GALLONS RESIDENTIAL			12,030,000	160,202,000

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



LIFT STATION MAINTENANCE

1. Purchased and replaced the keypad on the auto dialer at Lift Station 1 on March 18, 2020.

Cost: \$1,622.73

2. Performed annual submersible pump preventative maintenance at Lift Station 2 on March 3, 2020.

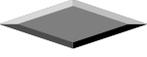
Cost: \$588.95

3. Performed annual generator load test preventative maintenance at Lift Station 1 on March 25, 2020.

Cost: \$1,104.82

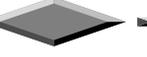
4. Performed annual generator load test preventative maintenance at Lift Station 2 on March 25, 2020.

Cost: \$1,099.75



SEWER LINE MAINTENANCE

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



WATER LINE MAINTENANCE

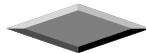
1. Leveled the area and replaced the sod at 19514 Sandy Shore on February 3, 2020 after water line repairs.

Cost: \$690.80

2. Leveled the area and replaced the sod at 7806 Magnolia Cove Court on February 24, 2020 after water line repairs.

Cost: \$1,425.60

3. Leveled the area and replaced the sod at 8422 Atascocita Lake Way after water line repairs on February 5, 2020.
Cost: \$572.00
4. Leveled the area and replaced the sod at 8015 Seventeenth Green on February 29, 2020 after water line repairs.
Cost: \$1,848.00
5. Leveled the area and replaced the sod at 19502 Nehoc on March 16, 2020 after repairs.
Cost: \$1,229.48
6. Leveled the area and replaced the sod at 19907 Pinehurst Trail on February 19, 2020 after water line repairs.
Cost: \$2,564.46
7. Leveled the area and replaced the sod at 8727 Pines Place on March 16, 2020 after water line repairs.
Cost: \$1,043.18
8. Pressure washed the Water Plants and around the generator and HPT tanks on March 20, 2020.
Cost: \$636.00
9. Isolated, exposed, removed and replaced the leaking service line at 20220 Atascocita Shores on March 26, 2020. Backfilled and cleaned the area.
Cost: \$2,216.76
10. Exposed and removed a section of leaking service line at 8503 Pines Place on March 30, 2020, backfilled and cleaned the area.
Cost: \$938.74
11. Disassembled the fire hydrant at 20216 Atascocita Shores and replaced the flange kit and installed a new coupling. Turned the water on, flushed the line, and placed the hydrant back in service on March 26, 2020.
Cost: \$1,131.41



WATER PLANT MAINTENANCE

1. Performed annual generator load test preventative maintenance at Water Plant 1 on March 24, 2020.
Cost: \$2,204.57

2. Performed annual generator load test preventative maintenance at Water Plant 2 on March 24, 2020.

Cost: \$2,204.57

3. Performed six-month preventative maintenance at Water Plant 2 on March 26, 2020.

Cost: \$1,609.47

4. Purchased and replaced tube in the bleach pump at Water Plant 2 on March 3, 2020 and placed remaining tubes at the plant for inventory.

Cost: \$873.55

5. Purchased and installed the surge protection unit at Water Plant 2 on March 24, 2020.

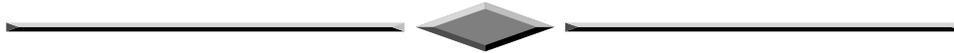
Cost: \$2,964.07

6. Purchased materials and repaired the facility lighting and replaced the photocells at Water Plant 2 on March 25, 2020.

Cost: \$1,576.16

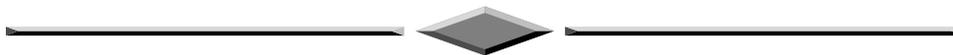
7. Replaced the generator batteries at Water Plant 1 on March 26, 2020.

Cost: \$1,147.01

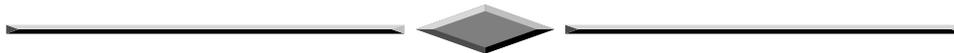


ADMINISTRATIVE MAINTENANCE

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
 Mar-20

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,680.12
Feb-15	REPAIR LEAK ON PO4 PUMP	\$685.36
Mar-15	REPLACED BP3 OVERLOAD RELAY	\$740.74
Jun-15	REPLACED MERCROID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,300.23
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	\$4,948.32
Nov-16	ANNUAL WELL TEST	\$550.00
Jan-17	REPAIRED AUTO DIALER	\$1,615.31
Jan-17	REPLACED SOIL AND SEED	\$1,354.62
Feb-17	REMOVED MANWAY	\$546.88
Mar-17	CLEANED THE GST AND HPT	\$2,254.55
Apr-17	REPAIRED BLEACH TANK DISPLAY	\$727.59
Apr-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71
Sep-17	REMOVED MANWAY	\$559.50
Oct-17	REPAIRED BLEACH LINE	\$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	\$636.36
Jun-18	REMOVED MANWAY GST 2	\$836.65
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 AC 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
TOTAL		\$239,227.14

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,321.60
Jan-15	REPLACED HPT PRESSURE SWITCH	\$716.84
Feb-15	REPLACE VENT SCREEN ON GST 2	\$523.32
Apr-15	TIGHTENED WELL PHASE 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	\$4,689.53
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 REINSTALL 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	\$2,480.40
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
Feb-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
TOTAL		\$154,904.98

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,288.06
Jan-15	REPLACED GENERATOR BATTERIES	\$667.04
Jan-15	RESET GENERATOR ANNUCIATOR	\$610.57
Mar-15	RESET LIFT PUMP 3	\$1,482.46
Jan-16	MONITORED LIFT STATION	\$3,000.23
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	\$750.50
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 LPS	\$2,012.46
Jun-16	PURCHASE LIFT PUMPS	\$85,387.55
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	REAPRIED GUIDE RAILS	\$1,067.00
Sep-18	PULL LP2	\$1,102.03
Oct-18	REPLACE DAMPENER	\$916.20
Oct-18	CLEANED LIFT STATION	\$5,459.65
Nov-18	REPLACED SURGE PROTECTION	\$1,088.46
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Jan-19	WIRED IN AND TESTED LP2	\$566.81
Jan-19	PULLED LP 1	\$989.51
Dec-18	PURCHASED GUIDE RAIL BRACKET	\$825.00
Apr-19	REPAIRED LP	\$18,168.47
Apr-18	REPAIRED MIXER PUMPS	\$1,531.69
Apr-19	PULL LP 3	\$516.42
May-19	CLEANED LIFT STATION DUE TO GREASE	\$25,808.13
Jun-19	REPLACED GENERATOR BATTERIES	\$643.69
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Oct-19	PULL LP 2	\$1,053.77
Oct-19	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	\$6,960.08
Feb-20	REPAIRED GUIDE RAIL	\$5,824.50
Mar-20	REPLACE AUTO DIALER KEYPAD	\$1,622.73
TOTAL		\$263,290.19

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED PUMPS	\$1,392.91
Mar-17	INSTALLED NEW CABLE HOLDERS	\$1,073.97
May-17	CLEANED LIFT STATION	\$859.60
Jul-17	NO POWER/TRANSFER SWITCH GLITCH	\$1,463.09
Oct-17	CLEANED ATS AFTER HURRICANE	\$582.86
Apr-18	PULLED LP3	\$715.18
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
Oct-18	REPLACED LP2 IMPELLER	\$3,968.13
Dec-18	REPLACED LP1 IMPELLER	\$3,982.48
Jan-19	REPLACED LP 1 HANDLE	\$715.74
May-19	CLEANED LIFT STATION	\$2,020.88
Dec-19	PULL AND CLEAN LP1	\$563.98
Dec-19	UPDATE DIALER	\$537.73
TOTAL		\$70,236.83

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,311.01
Feb-15	REPLACED CONTACTS ATS	\$649.23
Nov-15	REPAIRED LP1	\$5,357.65
Mar-16	REPAIRED GATE	\$534.60
Oct-16	CLEANED LS	\$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	\$5,061.63
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
TOTAL		\$72,637.53

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		\$37,350.34
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		\$989.98
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 - C		\$5,221.53
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		\$1,568.43
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		\$1,901.02
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		\$1,801.23
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 20347 ACAPULCO COVE - C		\$3,782.50
Aug-16 7707 PINE CUP - I		\$1,962.85
Sep-16 8906 SHOREVIEW - I		\$2,270.74
Sep-16 8319 SHOREVIEW - I		\$1,115.74
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 19619 AUTUMN CREEK - I		\$1,015.41
Oct-16 8115 PINE GREEN - C		\$1,997.90
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		\$2,461.98
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 SUNCOVE - 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 7 COMMERCIAL METERS	\$2,794.00
Jul-17 REPAIRED 5 COMMERCIAL METERS	\$577.50
May-17 MATERIALS FOR 16 VALVES	\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE	\$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 - I	\$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	\$3,186.26
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 - C	\$8,436.23
Dec-17 KINGS PARKWAY - HYDRANT	\$2,139.33
Dec-17 ATASCA OAKS - HYDRANT	\$748.31
Dec-17 ATASCA OAKS,KINGS PARKWAY - HYDRANT	\$3,731.55
Dec-17 8423 REBAWOOD - C	\$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	\$3,086.23
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	\$6,436.23
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	\$4,672.74
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	\$3,280.46
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	\$4,672.74
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	\$1,271.55
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 20700 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 19914 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	\$2,564.46
Mar-20 20220 ATASCOCITA SHORES - I	\$2,216.75
Mar-20 8503 PINES PLACE - I	\$938.74
Feb-20 20226 ATASCOCITS SHORES - C	\$1,131.41

GRAND TOTAL \$1,401,275.18

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

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCROID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Sep-16	CLEAN GST 1	\$15,892.86
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
TOTAL		\$231,774.87

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

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
Jul-16	CLEANED LIFT STATION	\$28,429.56
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
Sep-17	REPLACED VENT	\$2,133.56
Oct-18	CLEANED LIFT STATION	\$5,459.65
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,681.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Apr-19	REPAIRED LP 1	\$18,168.47
May-19	CLEANED GREASE FROM LIFT STATION	\$25,808.13
Aug-19	REMOVE RAGS FROM LP3	\$1,278.65
Aug-19	CLEANED GREASE FROM LIFT STATION	\$13,191.49
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761.35
Dec-19	ADDITIONAL LS CLEANING	\$6,968.09
TOTAL		\$234,323.51

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-18	REPLACED ATS	\$5,081.63
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
May-19	CLEANED LIFT STATION	\$2,020.88
TOTAL		\$57,441.80

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

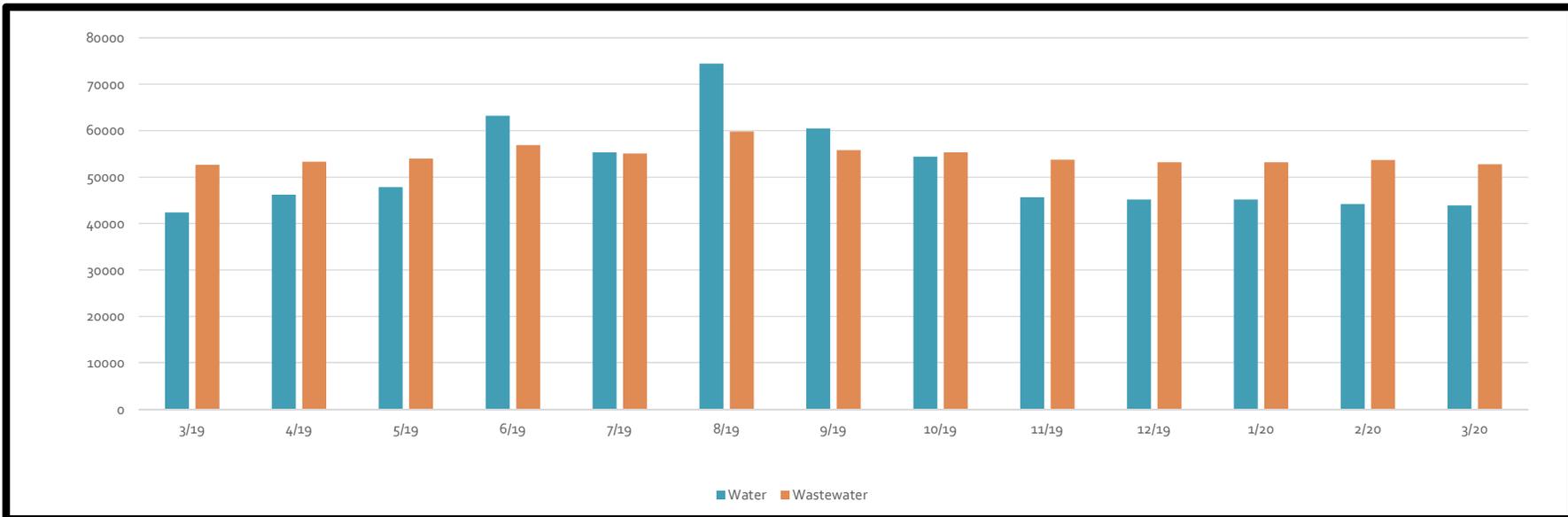
WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Jan-15	8627 PINES PLACE - C	\$4,328.75
Jun-15	21222 ATASCOCITA PLACE - I	\$2,135.64
Jun-15	PINE ECHO: PINE SHORES - C	\$4,643.85
Jun-15	KINGS RIVER: ATASCOCITA SHORES - I	\$2,467.00
Jun-15	7803 LAKE MIST - C	\$57,350.34
Jun-15	20422 PERRY OAK - C	\$3,480.62
Jun-15	8203 MAGNOLIA GLEN - I	\$2,861.71
Jun-15	20315 ARROW COVE - C	\$3,915.68
Jun-15	PINE ECHO: PINE SHORES - I	\$3,967.68
Jul-15	20339 ATASCOCITA SHORES - C	\$6,434.08
Jul-15	CLEANED AND OPERATED VALVES	\$10,293.06
Mar-15	8406 ATASCOCITA LAKE WAY - C	\$2,491.30
Sep-15	7903 DEATON - C	\$2,727.43
Oct-15	7710 HURST FOREST - C	\$4,326.73
Oct-15	20510 SUNNY SHORES - C	\$3,199.05
Oct-15	20206 ATASCOCITA LAKE	\$1,966.75
Oct-15	8334 BUNKER BEND - C	\$7,911.10
Oct-15	20543 ATASCOCITA SHORES - C	\$3,394.63
Oct-15	8723 PINES PLACE - C	\$3,747.85
Oct-15	20506 ATASCOCITA SHORES - C	\$3,661.83
Sep-15	20310 SPOONWOOD - C	\$11,368.97
Oct-15	8331 LAUREL LEAF - C	\$3,068.52
Oct-15	6300 FM 1960 EAST	\$5,442.06
Oct-15	20319 ATASCOCITA SHORES	\$9,045.07
Oct-15	8022 TWELFTH FAIRWAY - C	\$12,269.05
Nov-15	20407 SUNNY SHORES - C	\$2,556.33
Oct-15	19523 AUTUMN CREEK - C	\$5,227.53
Oct-15	19607 AUTUMN CREEK - C	\$2,661.06
Nov-15	20006 LEGEND OAK - C	\$4,049.35
Nov-15	20339 ALLEGRO SHORES - C	\$4,935.76
Nov-15	20014 EIGHTEENTH FAIRWAY - I	\$6,256.40
Dec-15	20115 ATASCOCITA SHORES - I	\$4,903.00
Jan-16	8007 SEVENTEENTH GREEN - I	\$2,083.81
Nov-15	8602 PINE SHORES - I	\$2,102.09
Feb-16	20510 RIVERSIDE PINES - C	\$6,046.17
Feb-16	8003 HURST FOREST - C	\$4,634.19
Nov-15	20010 EIGHTEENTH FAIRWAY - I	\$3,290.48
Jan-16	19511 SWEETGUM FOREST - C	\$2,225.98
Jan-16	8014 PINE CUP - I	\$2,097.78
Dec-15	8300 FM 1960 EAST - C	\$2,444.82
Jan-16	8007 SEVENTEENTH GREEN - C	\$2,936.31
Mar-16	19619 GAMBLE OAK - C	\$3,442.58
Mar-16	20315A SUNNY SHORES - C	\$3,048.30
May-16	ATASCA OAKS FV - C	\$2,896.82
May-16	20323 ATASCOCITA SHORES - C	\$3,146.90
Mar-16	20003 PINEHURST PLACE - C	\$8,421.19
Jun-16	8202 ARROW COVE - C	\$5,925.15
Jul-16	7807 CHERRY PLACE CT - I	\$2,037.52
May-16	7815 LAKE MIST COURT - I	\$6,193.83
Jul-16	8015 SEVENTEENTH GREEN - C	\$2,039.37
Jul-16	19623 AUTUMN CREEK - C	\$7,138.91
Jul-16	19507 AUTUMN CREEK - C	\$2,703.02
Oct-16	20347 ACAPULCO COVE - C	\$3,782.50
Sep-16	8523 PINES PLACE - C	\$3,078.73
Oct-16	20103 MAGNOLIA BEND - C	\$3,567.03
Oct-16	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 FAIRWAY HOLLOW - C	\$2,341.45
Mar-17	8739 PINES PLACE - C	\$6,007.08
Apr-17	19510 SUNCOVE - C	\$2,603.08
May-17	20335 ACAPULCO COVE - I	\$2,286.13
May-17	8323 LAUREL LEAF - C	\$3,258.79
May-17	7815 Magnolia Cove Ct	\$2,803.37
Jun-17	8735 PINES PLACE DR - C	\$3,545.23
Jun-17	20411 Spoonwood Dr	\$2,153.64
Jul-17	REPAIRED 7 COMMERCIAL METERS	\$2,794.00
May-17	MATERIALS FOR 16 VALVES	\$17,811.55
Jul-17	INSTALLED INTERCONNECT VALVE	\$11,438.22
Jul-17	19511 PINE ECHO DR	\$3,661.53
May-17	INSTALLED 16-INCH VALVE 7351 FM 1960	\$8,627.16
May-17	INSTALLED 16-INCH INSTA-VALVE 72151 FM 1960	\$37,291.88
Jun-17	INSTALLED 2 IRR SHORT TAP AND METER	\$3,000.00
Sep-17	8323 REBAWOOD - C	\$9,216.71
Sep-17	8026 SEVENTEENTH GREEN - I	\$2,266.92
Sep-17	7807 CHERRY PLACE CT - C	\$9,872.10
May-17	8619 PINES PLACE - C	\$2,363.85
Oct-17	19511 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	\$3,143.96
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	\$6,304.99
Apr-18	8019 REBAWOOD - C	\$2,935.94
Apr-18	20419 SPOONWOOD - C	\$3,145.69
Apr-18	7814 TWELFTH FAIRWAY - C	\$4,227.35
May-18	8014 PINE CUP - C	\$3,541.21
May-18	19520 PINEHURST TRAIL - C	\$6,334.31
May-18	ATASCA OAKS: FM 1960 - C	\$3,150.28
Mar-18	8731 PINES PLACE - C	\$3,431.57
Jun-18	20007 PINEHURST BEND - I	\$2,164.48
Jun-18	8710 FM 1960	\$4,886.21
Apr-18	20503 ATASCOCITA SHORES - C	\$6,436.23
Aug-18	20019 SWEETGUM FOREST - I	\$3,458.34
Jul-18	8739 PINES PLACE - C	\$7,779.47
Aug-18	20228 SUNNY SHORES - C	\$4,672.74
Aug-18	7806 PINE GREEN - C	\$2,125.90
Aug-18	ATASCOCITA SHORES	\$12,704.48
Aug-18	8306 BUNKER BEND - C	\$2,266.60
Aug-18	20015 LEGEN OAKS - C	\$2,579.92
Sep-18	8222 AMBER COVE - C	\$4,297.22
Sep-18	20327 ACAPULCO COVE - C	\$4,867.77
Sep-18	8203 AMBER COVE - C	\$3,181.84
Oct-18	8519 REBAWOOD - C	\$4,589.81
Oct-18	20330 ATASCOCITA SHORES - I	\$5,149.74
Oct-18	20320 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 EITHGHEENTH FAIRWAY - C	\$4,679.65
Dec-18	18918 TOWN CENTER - C	\$6,337.57
Mar-19	19511 SHOREVIEW - I	\$2,347.55
Mar-19	7806 BEAVER LAKE - C	\$3,399.42
Jan-19	20515 RIVERSIDE PINES - C	\$2,197.77
Mar-19	8510 PINES PLACE - C	\$2,932.66
Apr-19	8343 ATASCOCITA LAKE WAY - I	\$5,779.41
Apr-19	KINGS PARKWAY: FM 1960	\$4,448.37
May-19	8303 ACAPULCO COVE - I	\$2,789.52
May-19	8346 ATASCOCITA LAKE WAY - C	\$4,363.14
May-19	DISTRICT AREA - METER TESTING	\$12,111.00
Jun-19	7711 PINE CUP - C	\$3,314.00
Jun-19	8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-19	20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Jun-19	8307 LAUREL LEAF - I	\$2,899.79
Jul-19	7525 FM 1960 - I	\$2,832.29
Jul-19	8419 PINE SHORES - C	\$5,084.61
Jul-19	KINGS PARKWAY FV - C	\$2,641.50
Aug-19	8742 TIMBER VIEW - C	\$10,641.36
Sep-19	8603 PINES PLACE - C	\$5,173.78
Aug-19	8514 PINES PLACE - C	\$4,298.80
Oct-19	8026 TWELFTH FAIRWAY - C	\$4,164.82
Oct-19	SUNNY SHORES - C	\$2,476.59
Oct-19	PINE ECHO - C	\$2,893.00
Oct-19	PINES PLACE - C	\$27,052.61
Nov-19	7011 FM 1960 - C	\$8,828.37
Dec-19	19514 SANDY SHORE - C	\$3,340.57
Dec-19	20914 ATASCOCITA POINT - C	\$4,632.70
Dec-19	20123 SUNNY SHORES - C	\$4,098.15
Jan-20	8423 ATASCOCITA LAKE WAY - C	\$3,494.87
Jan-20	20415 WOODSONG - I	\$2,375.39
Jan-20	8727 PINES PLACE - I	\$4,031.01
Jan-20	7503 KINGS RIVER - C	\$3,475.19
Jan-20	7702 PINEHURST SHADOW - C	\$5,211.67
Feb-20	8015 SEVENTEENTH GREEN - C	\$8,899.16
Feb-20	19503 ATASCOCITA SHORES - I	\$3,740.17
Jan-20	8318 BUNKER BEND - C	\$3,634.88
Dec-19	20266 IVY POINT - C	\$3,246.32
Jan-20	8727 PINES PLACE - C	\$5,074.19
Mar-20	20220 ATASCOCITA SHORES - I	\$2,216.75
TOTAL		\$871,754.82

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
Oct-15	8307 REBAWOOD - C	\$8,307.75
Nov-15	8218 AMBER COVE - I	\$2,731.44
Dec-15	20014 EIGHTEENTH FAIRWAY - C	\$37,580.54
Nov-15	20014 EIGHTEENTH FAIRWAY - C	\$3,200.86
Oct-15	8307 REBAWOOD - C	\$2,453.93
Jun-16	PURCHASED 18" CHECK VALVE	\$14,522.39
Jun-16	8307 REBAWOOD - I	\$3,090.52
Jun-16	LIFT STATION 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	\$3,552.40
Jan-17	20303 SPOONWOOD - C	\$2,626.80
Feb-17	19706 FAIRWAY ISLAND - C	\$4,876.68
Mar-17	20303 SPOONWOOD - I	\$2,531.21
Feb-17	8314 BUNKER BEND - C	\$2,750.00
Feb-17	20102 ATASCOCITA SHORES - C	\$2,750.00
May-17	20303 SPOONWOOD - C	\$2,026.20
Aug-17	21219 KINGS RIVER POINT	\$6,100.00
Aug-17	21219 KINGS RIVER POINT	\$4,535.54
Dec-17	8318 BUNKER BEND	\$38,222.12
May-18	8731 PINES PLACE	\$9,578.17
Aug-18	8743 PINES PLACE	\$5,679.03
Jan-19	SUNNY SHORES	\$7,579.12
May-19	21219 KINGS RIVER POINT	\$8,863.25
Jun-19	SUNNY SHORES: COUNTRY CLUB	\$59,876.30
Jun-19	COUNTRY CLUB	\$6,291.90
Aug-18	TWELFTH FAIRWAY: FAIRWAY ISLAND	\$4,988.50
Jul-19	DISTRICT AREA - TV STORM LINES	\$3,834.36
Oct-19	8743 PINES PLACE - SEWER MAIN	\$68,934.42
Nov-19	7927 FM 1960 EAST - C	\$4,380.77
TOTAL		\$368,570.61

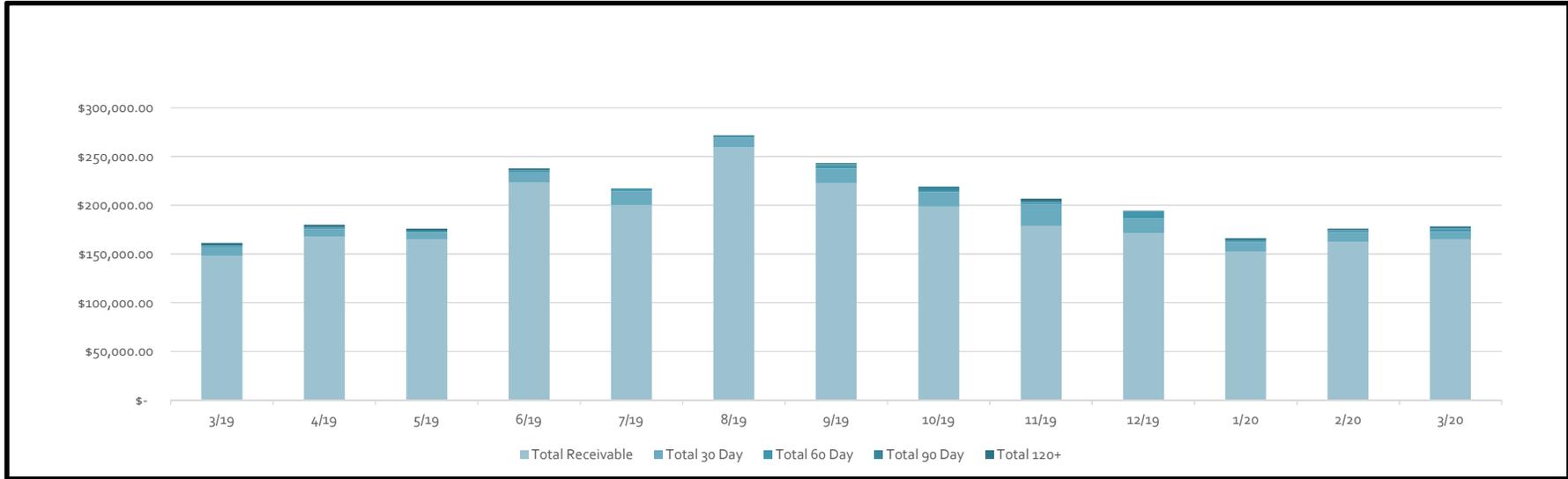
Billing Summary

Description	Mar-19	Mar-20
Number of Accounts Billed	1931	1925
Avg Water Use for Accounts Billed in gallon	10,145	11,881
Total Billed	\$ 153,003	\$ 170,224
Total Aged Receivables	\$ (5,046)	\$ (5,369)
Total Receivables	\$ 147,957	\$ 164,855

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

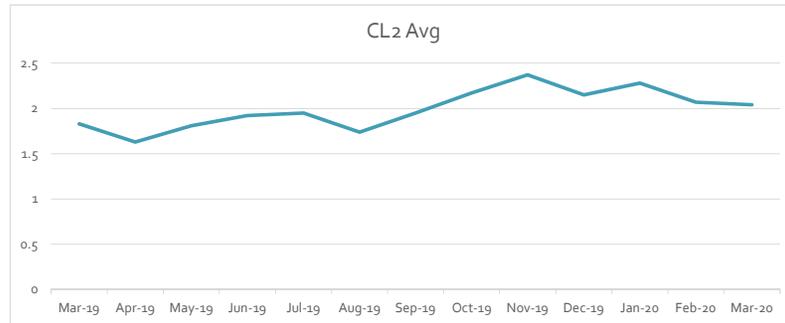
Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$257.20	4/9/2020
Delinquent Letters Mailed	101	3/9/2020
Delinquent Tags Hung		
Disconnects for Non Payment		

Water Quality Report -Disinfection Monitoring

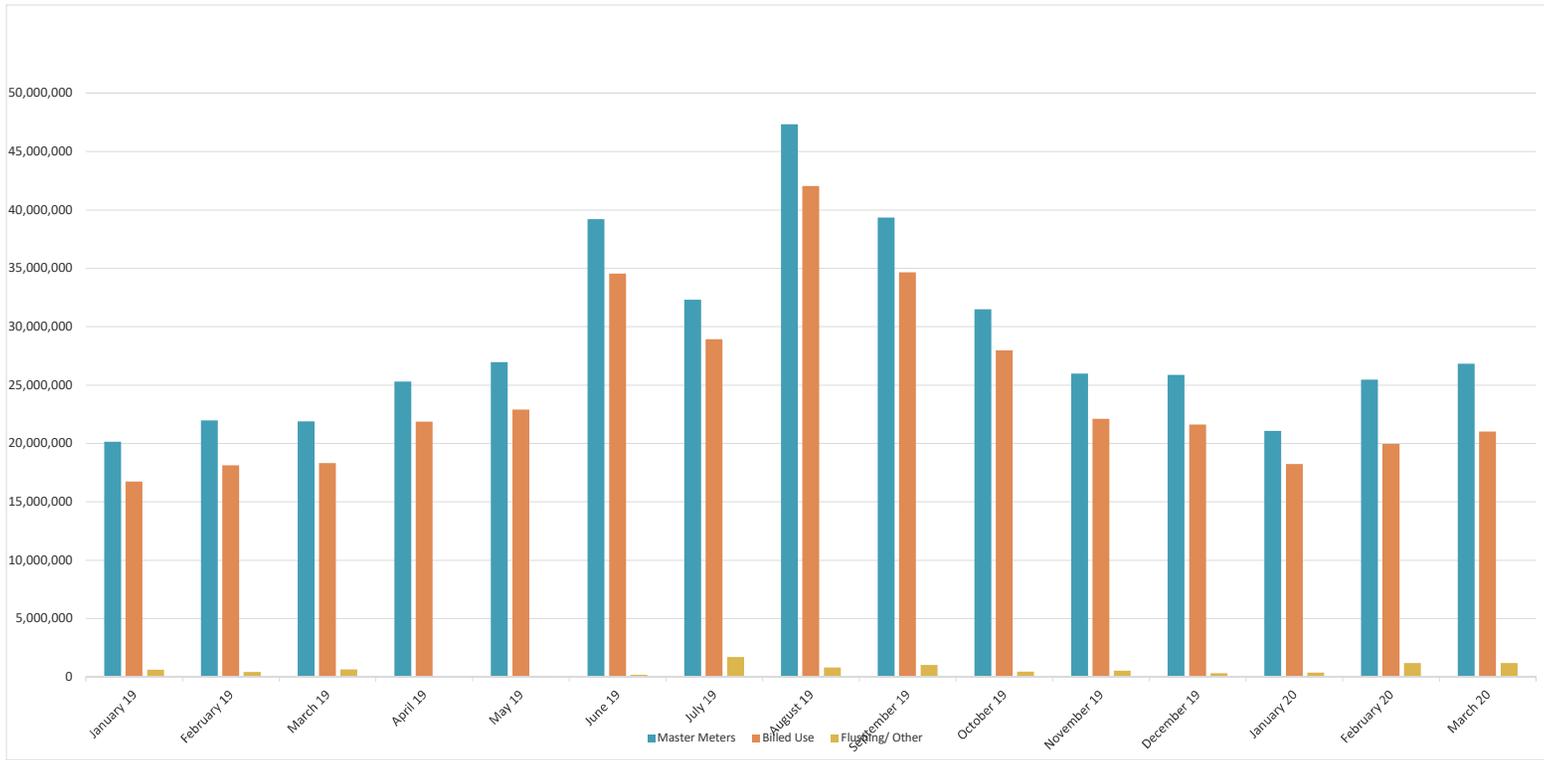
Current Annual Avg

1.99

Date	CL ₂ Avg
Mar-19	1.83
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



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
Jan-19	1/25/19	1937	20,132,000	16,723,000	610,500	4,019,500	86%	
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	6,711,800	83%	
Mar-20	3/26/20	1942	26,814,000	21,018,000	1,182,250	6,978,250	83%	

*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
Administrative										
Administrative Services										
	3/11/2020	2206248	HC132 District Area	Miscellaneous Administrative Duties for a District; Carrier of AMR Postcards to AVR of Pre-installation	\$0.00	\$0.00	\$47.21	\$0.00	\$47.21	N
	3/26/2020	2214156	HC132 District Area	Miscellaneous Compliance Duties Performed for a District;	\$0.00	\$116.78	\$13.72	\$0.00	\$130.50	N
	3/25/2020	2216388	HC132 District Area	Miscellaneous Administrative Duties for a District; Labels for door tags	\$0.00	\$0.00	\$332.24	\$0.00	\$332.24	N
	3/31/2020	2219835	HC132 District Area	Texas Water Development Board Annual Report; TWDB Report	\$0.00	\$48.93	\$0.00	\$0.00	\$48.93	N
				Administrative Services Total	\$0.00	\$165.71	\$393.17	\$0.00	\$558.88	
				AD Total	\$0.00	\$165.71	\$393.17	\$0.00	\$558.88	
Maintenance, Lift										
LS1										
General Maintenance & Repairs										
	3/6/2020	2199088	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; airlocked pump	\$8.00	\$32.74	\$0.00	\$0.00	\$40.74	N
	3/14/2020	2205113	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump #2 excessive run time	\$8.00	\$49.11	\$0.00	\$0.00	\$57.11	N
	3/16/2020	2206106	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
	3/20/2020	2210464	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump 2 cavitation	\$4.00	\$16.37	\$0.00	\$0.00	\$20.37	N
	3/24/2020	2212610	8411 Fm 1960 Rd E	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); get information for management	\$8.00	\$32.74	\$0.00	\$0.00	\$40.74	N
	3/26/2020	2214669	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift 2 pump cavitating	\$8.00	\$49.11	\$0.00	\$0.00	\$57.11	N
	3/30/2020	2217876	8411 Fm 1960 Rd E	Investigate a Problem at a Lift Station; lift pump 2 airlocked	\$12.00	\$49.11	\$0.00	\$0.00	\$61.11	N
				General Maintenance & Repairs Total	\$56.00	\$278.29	\$0.00	\$0.00	\$334.29	
Maintenance										
	3/18/2020	2157832	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; Replace keypad on autodialer	\$176.00	\$530.21	\$916.52	\$0.00	\$1,622.73	N
	3/17/2020	2191691	8411 Fm 1960 Rd E	General Repair of a Lift Station Asset; Replace check valve air cushion on lift pump 3	\$220.00	\$296.82	\$2,046.00	\$0.00	\$2,562.82	N
	3/12/2020	2210579	8411 Fm 1960 Rd E	Cellular Communications Monthly Service Fee; Sched#: 4673 SchedType: ELEC DateSched: 04/01/20	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	N

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	3/26/2020	2152573	21310 Atascocita Point Dr	Cleaning of a Sewer System; Remove Debris From Sanitary Manhole MH-109A. DateSched: 01/10/20	\$171.76	\$285.01	\$0.00	\$0.00	\$456.77	N
	3/26/2020	2152580	21310 Atascocita Point Dr	Cleaning of a Sewer System; Remove Debris From Sanitary Manhole MH-110A. DateSched: 01/10/20	\$53.13	\$97.61	\$0.00	\$0.00	\$150.74	N
				General Maintenance & Repairs Total	\$224.89	\$382.62	\$0.00	\$0.00	\$607.51	
Predictive Maintenance										
	3/25/2020	2187422	21310 Atascocita Point Dr	Annual Generator Electrical Load Test for a Generator; Sched#: 3647 SchedType: ELEC DateSched: 03/02/20	\$548.60	\$551.15	\$0.00	\$0.00	\$1,099.75	N
				Predictive Maintenance Total	\$548.60	\$551.15	\$0.00	\$0.00	\$1,099.75	
Preventative Maintenance										
	3/26/2020	2189281	21310 Atascocita Point Dr	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 2442 SchedType: MECH DateSched: 03/02/20	\$96.00	\$322.57	\$15.75	\$0.00	\$434.32	N
	3/26/2020	2189282	21310 Atascocita Point Dr	Annual Mechanical Lubrication PM (Mechanical); Sched#: 3637 SchedType: MECH DateSched: 03/02/20	\$32.00	\$107.52	\$15.75	\$0.00	\$155.27	N
				Preventative Maintenance Total	\$128.00	\$430.09	\$31.49	\$0.00	\$589.59	
				LS3 Total	\$901.49	\$1,363.86	\$31.49	\$0.00	\$2,296.85	
				LS Total	\$3,005.19	\$4,976.79	\$3,242.00	\$0.00	\$11,223.98	
Maintenance, Sewer										
Construction Maintenance										
	3/5/2020	2088040	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Recondition manhole manhole# San-137b Sunny Shores Dr	\$140.00	\$505.61	\$11.00	\$0.00	\$656.61	N
	3/9/2020	2088046	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Realign cone Manhole number San-C031 FM 1960	\$114.63	\$151.32	\$16.94	\$0.00	\$282.89	N
	3/6/2020	2088048	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Realign cone Manhole number San-C045 Atascocita Rd	\$171.94	\$226.98	\$16.94	\$0.00	\$415.86	N

DISTRICT : HARRIS COUNTY MUD 132

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INVOICE NO. 1129365 - DETAIL

INVOICE DATE: 4/9/2020

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
	3/6/2020	2088049	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal Cone manhole# San-169b Bunker Bend Dr	\$171.94	\$226.98	\$11.44	\$0.00	\$410.36	N
	3/9/2020	2088052	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal outer ring. Manhole number San-C049 Kings Pkwy	\$171.94	\$226.98	\$16.94	\$0.00	\$415.86	N
	3/9/2020	2088054	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal cone Manhole number San-C053 Ross Andrew Rd (Walmart parking lot)	\$114.63	\$151.32	\$11.44	\$0.00	\$277.39	N
	3/9/2020	2088057	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal cone and H2S damage noted. Manhole number San-C055 Kings Pkwy Dr and FM 1960	\$171.94	\$226.98	\$16.94	\$0.00	\$415.86	N
	3/9/2020	2088062	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; H2S damage noted. Manhole number San-C059 FM 1960	\$114.63	\$151.32	\$11.44	\$0.00	\$277.39	N
	3/9/2020	2088075	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Unable to remove cover. Replace ring and cover. Manhole number San-C066 West Lake Houston Pkwy	\$229.26	\$302.64	\$47.74	\$0.00	\$579.64	N
	3/5/2020	2197254	20327 Allegro Shores Ln	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole DateSched: 03/05/20	\$56.00	\$202.24	\$5.50	\$0.00	\$263.74	N
	3/5/2020	2197257	20331 Allegro Shores Ln	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole DateSched: 03/05/20	\$140.00	\$505.61	\$11.00	\$0.00	\$656.61	N
	3/5/2020	2197259	20134 Atascocita Shores Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole DateSched: 03/05/20	\$56.00	\$202.24	\$5.50	\$0.00	\$263.74	N
	3/5/2020	2197260	20350 Allegro Shores Ln	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole DateSched: 03/05/20	\$56.00	\$202.24	\$5.50	\$0.00	\$263.74	N
	3/6/2020	2198418	20319 Allegro Shores Ln	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole	\$114.00	\$233.53	\$5.50	\$0.00	\$353.03	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
	3/6/2020	2198419	20311 Allegro Shores Ln	Repair, Replace, Adjust, Recondition a Sewer System Asset; sealing manhole	\$84.00	\$233.53	\$5.50	\$0.00	\$323.03	N
	3/11/2020	2204224	8427 Rebawood Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal manhole / f/e	\$84.00	\$373.21	\$5.50	\$0.00	\$462.71	N
	3/11/2020	2204225	8310 Rebawood Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal manhole	\$84.00	\$373.21	\$5.50	\$0.00	\$462.71	N
	3/11/2020	2204226	8127 Rebawood Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal manhole	\$84.00	\$373.21	\$5.50	\$0.00	\$462.71	N
	3/11/2020	2204227	20019 Fawn Hollow Ct	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal Manhole	\$112.00	\$497.61	\$5.50	\$0.00	\$615.11	N
	3/12/2020	2204228	20010 Fawn Hollow Ct	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal manhole	\$40.00	\$97.48	\$5.50	\$0.00	\$142.98	N
	3/12/2020	2204229	HC132 District Area	Repair, Replace, Adjust, Recondition a Sewer System Asset; Sunny Shores and Golf Crossing / Reseal Manhole	\$60.00	\$146.23	\$5.50	\$0.00	\$211.73	N
	3/12/2020	2204230	20019 Sweetgum Forest Dr	Repair, Replace, Adjust, Recondition a Sewer System Asset; Reseal manhole	\$40.00	\$97.48	\$5.50	\$0.00	\$142.98	N
				Construction Maintenance Total	\$2,410.91	\$5,707.95	\$237.82	\$0.00	\$8,356.68	
General Maintenance & Repairs										
	3/26/2020	2152664	21122 Atascocita Point Dr	Cleaning of a Sewer System; remove debris and clean out manhole, unable to clean out manhole	\$229.24	\$308.58	\$0.00	\$0.00	\$537.82	N
	3/26/2020	2159549	19714 Hurst Wood Dr	Cleaning of a Sewer System; Clean Out Sanitary Manhole of debris. Manhole 086B DateSched: 01/20/20	\$122.25	\$291.52	\$0.00	\$0.00	\$413.77	N
	3/10/2020	2201462	HC132 District Area	Investigate a Sewer System Problem; west lake Houston @ fm 1960 reported busted manhole from wreck	\$8.00	\$36.38	\$0.00	\$0.00	\$44.38	N
	3/10/2020	2202493	20035 Pinehurst Place Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$16.38	\$23.28	\$0.00	\$0.00	\$39.66	N
	3/10/2020	2202494	20031 Pinehurst Place Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$16.38	\$23.28	\$0.00	\$0.00	\$39.66	N
	3/10/2020	2202498	20003 Pinehurst Place Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N
	3/10/2020	2202499	20018 Pinehurst Bend Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N

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INVOICE DATE: 4/9/2020

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
	3/10/2020	2202504	20004 Pinehurst Bend Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$49.12	\$69.84	\$0.00	\$0.00	\$118.96	N
	3/10/2020	2202506	20007 Legend Oak Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$49.12	\$69.84	\$0.00	\$0.00	\$118.96	N
	3/10/2020	2202510	20023 Legend Oak Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N
	3/10/2020	2202514	20103 Legend Oak Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N
	3/10/2020	2202522	20003 Fawn Hollow Ct	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N
	3/11/2020	2202526	8211 Rebawood Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$101.50	\$197.88	\$0.00	\$0.00	\$299.38	N
	3/10/2020	2202527	8423 Rebawood Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N
	3/10/2020	2202529	8415 Rebawood Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$16.38	\$23.28	\$0.00	\$0.00	\$39.66	N
	3/10/2020	2202532	8515 Rebawood Dr	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$16.38	\$23.28	\$0.00	\$0.00	\$39.66	N
	3/10/2020	2202534	8511 Pinehurst Grove Ct	Cleaning of a Sewer System; Clean Out sanitary Manhole DateSched: 03/10/20	\$16.38	\$23.28	\$0.00	\$0.00	\$39.66	N
	3/11/2020	2203401	HC132 District Area	Cleaning of a Sewer System; 20228 atascacita lake dr , man hole clean no issues DateSched: 03/12/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N
	3/11/2020	2203403	20102 Atascocita Shores Dr	Cleaning of a Sewer System; manhole clean no issues DateSched: 03/12/20	\$81.88	\$116.40	\$0.00	\$0.00	\$198.28	N
	3/11/2020	2203404	HC132 District Area	Cleaning of a Sewer System; manhole clean no issues DateSched: 03/12/20	\$81.88	\$116.40	\$0.00	\$0.00	\$198.28	N
	3/11/2020	2203406	HC132 District Area	Cleaning of a Sewer System; manhole clean no issues, atascacita shore DateSched: 03/12/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N
	3/11/2020	2203407	20266 Ivy Point Cir	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N
	3/11/2020	2203409	19939 18th Fairway Dr	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$49.12	\$69.84	\$0.00	\$0.00	\$118.96	N
	3/11/2020	2203410	7927 Deaton Dr	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$65.50	\$93.12	\$0.00	\$0.00	\$158.62	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	3/11/2020	2203411	8314 Atascocita Lake Way	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$49.12	\$69.84	\$0.00	\$0.00	\$118.96	N
	3/11/2020	2203413	20224 Sunny Shores Dr	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N
	3/11/2020	2203414	20224 Sunny Shores Dr	Cleaning of a Sewer System; manhole clean no issues, DateSched: 03/12/20	\$32.75	\$46.56	\$0.00	\$0.00	\$79.31	N
	3/16/2020	2205386	HC132 District Area	Cleaning of a Sewer System; clean out sewer manhole on sunny shores drive	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205393	7703 Pine Green Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205402	19811 Sweetgum Forest Dr	Cleaning of a Sewer System; Clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205434	19619 Sweetgum Forest Dr	Cleaning of a Sewer System; Clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205451	19714 Hurst Wood Dr	Cleaning of a Sewer System; Cleaned out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205476	HC132 District Area	Cleaning of a Sewer System; for 19718 Sweetgum Forest Ct Cleaned out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205508	19907 Sweetgum Forest Dr	Cleaning of a Sewer System; cleaned out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205532	19903 Sweetgum Forest Dr	Cleaning of a Sewer System; Cleaned out mahole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205586	19915 Pinehurst Trail Dr	Cleaning of a Sewer System; Clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205604	8106 12th Fairway Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205640	7914 12th Fairway Ln	Cleaning of a Sewer System; clean manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/16/2020	2205652	7722 12th Fairway Ln	Cleaning of a Sewer System; cleaned manhole	\$65.50	\$98.91	\$0.00	\$0.00	\$164.41	N
	3/17/2020	2206364	7711 12th Fairway Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206365	18927 Atasca Oaks Dr	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206396	18935 Atasca Oaks Dr	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206401	18911 Atasca Oaks Dr	Cleaning of a Sewer System; clean manholes	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/17/2020	2206450	7021 Atascocita Rd	Cleaning of a Sewer System; clean drain	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206487	6909 Atascocita Rd	Cleaning of a Sewer System; cleanout manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N

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	3/17/2020	2206510	19714 Hurst Wood Dr	Investigate a Sewer System Problem; checked for possible ack up	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N
	3/17/2020	2206657	18918 Town Center Blvd	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206661	HC132 District Area	Cleaning of a Sewer System; 6940 town center blvd clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206662	8831 Pine Shores Dr	Cleaning of a Sewer System; clean out manhole	\$65.50	\$98.91	\$0.00	\$0.00	\$164.41	N
	3/17/2020	2206665	8815 Pine Shores Dr	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/17/2020	2206666	HC132 District Area	Cleaning of a Sewer System; atascacita shores apts clean out manhole	\$65.50	\$98.91	\$0.00	\$0.00	\$164.41	N
	3/18/2020	2207636	8923 Pine Shores Dr	Cleaning of a Sewer System; clean out manhole	\$20.00	\$65.44	\$0.00	\$0.00	\$85.44	N
	3/18/2020	2207639	19511 Shoreview Cir	Cleaning of a Sewer System; clean out manhole	\$81.88	\$123.64	\$0.00	\$0.00	\$205.52	N
	3/18/2020	2207640	8935 Pine Shores Dr	Cleaning of a Sewer System; clean out manhole	\$81.88	\$123.64	\$0.00	\$0.00	\$205.52	N
	3/18/2020	2207641	8962 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$147.38	\$222.55	\$0.00	\$0.00	\$369.93	N
	3/18/2020	2207642	8958 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$131.00	\$197.82	\$0.00	\$0.00	\$328.82	N
	3/19/2020	2208611	8950 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208612	8946 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208614	8938 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$49.13	\$74.18	\$0.00	\$0.00	\$123.31	N
	3/19/2020	2208615	8930 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208616	8926 Shoreview Ln	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208619	8610 Timber View Dr	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208621	19622 Gamble Oak Dr	Cleaning of a Sewer System; clean out manhole	\$49.12	\$74.18	\$0.00	\$0.00	\$123.30	N
	3/19/2020	2208625	8714 Timber View Dr	Cleaning of a Sewer System; clean out manhole	\$65.50	\$98.91	\$0.00	\$0.00	\$164.41	N
	3/19/2020	2208626	19611 Suncove Ln	Cleaning of a Sewer System; clean out manhole	\$81.88	\$123.64	\$0.00	\$0.00	\$205.52	N
	3/21/2020	2210281	20318 Atascocita Shores Dr	Investigate a Sewer System Problem; possible sewer issue on district end , ms has plumber out now and he sttd back up on our side	\$24.00	\$104.76	\$0.00	\$0.00	\$128.76	N
	3/23/2020	2210826	20318 Atascocita Shores Dr	Investigate a Sewer System Problem; customer stated she was told o call back to have another tech come out to decipher which side is the of the meter is backup coming from	\$8.00	\$10.65	\$0.00	\$0.00	\$18.65	N

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	3/25/2020	2213444	8522 Rebawood Dr	Investigate a Sewer System Problem; sewer back up, manhole charged	\$56.00	\$353.56	\$0.00	\$0.00	\$409.56	N
	3/26/2020	2214236	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out man hole	\$36.75	\$74.18	\$0.00	\$0.00	\$110.93	N
	3/26/2020	2214238	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out man hole 1960 and town center blvd	\$24.38	\$74.18	\$0.00	\$0.00	\$98.56	N
	3/26/2020	2214239	6610 Fm 1960 E	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out man hole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/26/2020	2214468	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; *Westlake Houston Pwky* clean out manhole	\$36.75	\$74.18	\$0.00	\$0.00	\$110.93	N
	3/26/2020	2214469	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; *Westlake Houston Pwky* clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/26/2020	2214470	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; *Westlake Houston Pwky* clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/27/2020	2216099	8407 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$24.38	\$74.18	\$0.00	\$0.00	\$98.56	N
	3/27/2020	2216100	8411 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/27/2020	2216101	8515 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/27/2020	2216102	8519 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/27/2020	2216103	8419 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$4.00	\$24.73	\$0.00	\$0.00	\$28.73	N
	3/27/2020	2216104	19606 Pine Cluster Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/27/2020	2216106	19706 Pine Cluster Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$20.38	\$49.46	\$0.00	\$0.00	\$69.84	N
	3/27/2020	2216107	8707 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$8.00	\$49.46	\$0.00	\$0.00	\$57.46	N
	3/27/2020	2216108	8742 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$53.12	\$98.91	\$0.00	\$0.00	\$152.03	N

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	3/27/2020	2216110	8739 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$8.00	\$49.46	\$0.23	\$0.00	\$57.69	N
	3/27/2020	2216111	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole pine echo	\$36.75	\$74.18	\$0.00	\$0.00	\$110.93	N
	3/27/2020	2216112	8615 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$12.00	\$74.18	\$0.00	\$0.00	\$86.18	N
	3/27/2020	2216113	19507 Suncove Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$40.75	\$98.91	\$0.00	\$0.00	\$139.66	N
	3/27/2020	2216115	19603 Suncove Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$36.75	\$74.18	\$0.00	\$0.00	\$110.93	N
	3/27/2020	2216116	19602 Suncove Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$4.00	\$24.73	\$0.00	\$0.00	\$28.73	N
	3/30/2020	2217047	8906 Shoreview Ln	Investigate a Sewer System Problem; Checked man hole for trash.	\$24.00	\$31.95	\$0.00	\$0.00	\$55.95	N
	3/30/2020	2217055	8727 Fm 1960 E	Investigate a Sewer System Problem; checked manhole for trash inside	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N
	3/30/2020	2217249	19507 Suncove Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217257	8906 Shoreview Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217260	8906 Shoreview Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217263	8914 Shoreview Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217265	8914 Shoreview Ln	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$16.38	\$24.73	\$0.00	\$0.00	\$41.11	N
	3/30/2020	2217271	8727 Fm 1960 E	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217275	8727 Fm 1960 E	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217283	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; fm 1960 clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217285	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; fm 1960 clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	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
	3/30/2020	2217287	HC132 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; fm 1960 nd pine hurst trl clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217465	HC132 District Area	Cleaning of a Sewer System; Put d-part in manholes	\$24.00	\$72.02	\$0.00	\$0.00	\$96.02	N
	3/30/2020	2217880	8502 Fm 1960 E	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217881	8747 Summit Pines Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$4.00	\$24.73	\$0.00	\$0.00	\$28.73	N
	3/30/2020	2217882	8739 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$8.00	\$49.46	\$0.00	\$0.00	\$57.46	N
	3/30/2020	2217883	8426 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$8.00	\$49.46	\$0.00	\$0.00	\$57.46	N
	3/30/2020	2217884	8514 Pines Place Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217885	8402 Pine Shores Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$32.75	\$49.46	\$0.00	\$0.00	\$82.21	N
	3/30/2020	2217886	8300 Fm 1960 E	Relocate, Repair, Replace or Recondition Sewer System Asset; clean out manhole	\$8.00	\$49.46	\$0.00	\$0.00	\$57.46	N
				General Maintenance & Repairs Total	\$4,727.31	\$8,199.55	\$0.23	\$0.00	\$12,927.09	
Grease Trap Inspections										
	3/5/2020	2162396	HC132 District Area	Monthly Grease Trap Inspections - Commercial; Country Club;Sunny Shores	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/5/2020	2162397	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162416	7920 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162419	19220 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162420	19250 W Lake Houston Pkwy Dom1	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162423	19250 W Lake Houston Pkwy Dom3 @ FM 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162425	19250 W Lake Houston Pkwy Dom4 @ FM 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/5/2020	2162426	19200 W Lake Houston Pkwy	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N

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	3/5/2020	2162427	8750 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; 2 grease traps	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162428	8740 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162439	7625 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162442	8001 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/5/2020	2162443	18918 Town Center Blvd	Monthly Grease Trap Inspections - Commercial;	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162464	7501 Fm 1960 E	Monthly Grease Trap Inspections - Commercial; 2 traps	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/4/2020	2162473	8502 Fm 1960 E	Monthly Grease Trap Inspections - Commercial;	\$28.00	\$115.14	\$0.00	\$0.00	\$143.14	N
	3/5/2020	2165249	7069 Fm 1960 E	Monthly Grease Trap Re-Inspection - Commercial; Reinspect 02/07/2020	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/5/2020	2165251	7359 Fm 1960 E	Monthly Grease Trap Re-Inspection - Commercial; Reinspect 02/07/2020	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
	3/5/2020	2171462	6626 Fm 1960 E	Monthly Grease Trap Re-Inspection - Commercial; Reinspect 02/11/20	\$4.00	\$16.45	\$0.00	\$0.00	\$20.45	N
				Grease Trap Inspections Total	\$96.00	\$394.79	\$0.00	\$0.00	\$490.79	
				MS Total	\$7,234.22	\$14,302.29	\$238.05	\$0.00	\$21,774.56	
Maintenance, Water										
Construction Maintenance										
	3/16/2020	2201521	19502 Nehoc Ln	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); level and sod (san aug.) DateSched: 03/12/20	\$328.00	\$622.74	\$278.74	\$0.00	\$1,229.48	N
	3/17/2020	2201525	8015 17th Green Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); repair sprinkler DateSched: 03/12/20	\$96.00	\$302.64	\$4.68	\$0.00	\$403.32	N
	3/16/2020	2201529	8727 Pines Place Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); DateSched: 03/12/20	\$256.00	\$609.64	\$177.54	\$0.00	\$1,043.18	N
	3/26/2020	2213053	20220 Atascocita Shores Dr	Repair a Water System Service Line; non emergency. repair tap service line rear easement x street - Atascocita lake way	\$806.00	\$1,255.84	\$154.92	\$0.00	\$2,216.76	N
	3/30/2020	2214967	8503 Pines Place Dr	Repair a Water System Service Line; non-emergency repair long tap line leak xst pine echo FE	\$304.00	\$634.74	\$0.00	\$0.00	\$938.74	N

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	3/26/2020	2215040	HC132 District Area	Repair, Replace, Adjust, Recondition a Water System Asset; non emergency no ucc needed 20216 Atascocita shores dr xstreet Atascocita lake rear easement reair fire hydrant	\$176.00	\$645.65	\$309.76	\$0.00	\$1,131.41	N
				Construction Maintenance Total	\$1,966.00	\$4,071.25	\$925.63	\$0.00	\$6,962.88	
CSI Inspections										
	3/4/2020	2193199	8740 Fm 1960 E	Customer Service Inspection - Fixture - Commercial;	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	N
				CSI Inspections Total	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	
General Maintenance & Repairs										
	3/3/2020	2195102	8427 Pines Place Dr	Turn On Water Service After Disconnect for Non Payment; reconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/3/2020	2195162	19931 18th Fairway Dr	No Water Call, Investigate Problem;	\$32.00	\$63.90	\$0.00	\$0.00	\$95.90	N
	3/3/2020	2195202	8342 Atascocita Lake Way	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/3/2020	2195232	19626 Gamble Oak Dr	Turn On Water Service After Disconnect for Non Payment; reconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/3/2020	2195362	20318 Sunny Shores Dr	Turn On Water Service-After Hours; after hours fee 75 customer will be at home	\$32.00	\$63.90	\$0.00	\$0.00	\$95.90	N
	3/4/2020	2195548	8510 Pines Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/4/2020	2195549	20535 Atascocita Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/4/2020	2195594	20535 Atascocita Shores Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/4/2020	2195781	18623 Atasca Oaks Dr	Customer Move In - Read Meter, Reconnect or Turn On Service; move in DateSched: 03/04/20	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/4/2020	2195821	HC132 District Area	Locate a Water System Asset; looked for meters in HC132	\$80.00	\$106.51	\$0.00	\$0.00	\$186.51	N
	3/5/2020	2196208	19505 W Lake Houston Pkwy	Read Meter, Check For Leaks, Customer Requested; reread, check for leaks, test accuracy	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N
	3/5/2020	2196511	20318 Sunny Shores Dr	Read Meter, Check For Leaks, Customer Requested; check for leak, test accuracy, tag door	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	3/5/2020	2196788	8954 Shoreview Ln	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; default payment arrangement	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/5/2020	2197047	8510 Pines Place Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/5/2020	2197283	8954 Shoreview Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/5/2020	2197605	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; Meet with contractor performing new water line project	\$24.00	\$130.95	\$0.00	\$0.00	\$154.95	N
	3/6/2020	2197905	21122 Atascocita Point Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/6/2020	2198541	HC132 District Area	Flushing of a Water System; monthly flush DateSched: 03/06/20	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	N
	3/6/2020	2198556	HC132 District Area	Billable Operations at a Water System (normal hours, after normal hours, weekends & holidays); get new rtc sample sites per compliance	\$32.00	\$136.77	\$0.00	\$0.00	\$168.77	N
	3/9/2020	2198993	21218 Atascocita Place Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/9/2020	2199241	19611 Fairway Island Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/9/2020	2199338	8014 Hurst Forest Dr	Hang Tags in District Area (Delinquent, NSF, customer service notice, boil water notices (active & resend), VWU); 1 green	\$4.00	\$18.19	\$0.23	\$0.00	\$22.42	N
	3/9/2020	2199400	8307 Laurel Leaf Ln	Investigate Water System Leak; water running from down the street	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/9/2020	2199446	8703 Pines Place Dr	Investigate Water System Leak; Cust reporting leak at meter	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/9/2020	2199516	19611 Fairway Island Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/9/2020	2199795	HC132 District Area	Flushing of a Water System; Monthly Flushing	\$84.00	\$252.07	\$0.00	\$0.00	\$336.07	N
	3/10/2020	2200841	7803 Cherry Place Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/10/2020	2201067	7803 Cherry Place Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/10/2020	2201094	19927 18th Fairway Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); If consumption please pull meter. mtr#21306808, reading 606.0700	\$8.00	\$10.65	\$0.00	\$0.00	\$18.65	N

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	3/10/2020	2201095	20346 Acapulco Cove Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); If consumption please pull meter. mtr#90347901, reading 460.7000	\$8.00	\$10.65	\$0.00	\$0.00	\$18.65	N
	3/10/2020	2201096	8618 Summit Pines Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); If consumption please pull meter. mtr#94155986, reading 298.2100	\$8.00	\$10.65	\$0.00	\$0.00	\$18.65	N
	3/10/2020	2201098	8603 Pine Shores Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); If consumption please pull meter. mtr#83064472, reading 640.7600	\$4.00	\$10.65	\$0.00	\$0.00	\$14.65	N
	3/10/2020	2201423	19927 18th Fairway Dr	Remove Water Meter (Vacant with Usage / Illegal Usage); mtr#21306808, reading 606.0700	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
	3/10/2020	2201425	19927 18th Fairway Dr	Reinstall Water Meter; reading should be 2794	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
	3/10/2020	2201466	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with techs to issue out meters for 132 meter change outs	\$16.00	\$72.75	\$0.00	\$0.00	\$88.75	N
	3/10/2020	2201602	20914 Atascocita Point 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
	3/10/2020	2201604	20923 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Had to replace broken meter box	\$24.00	\$72.02	\$0.00	\$0.00	\$96.02	N
	3/10/2020	2201606	20931 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Had to replace broken meter box	\$28.00	\$84.03	\$15.04	\$0.00	\$127.07	N
	3/11/2020	2201952	8603 Pine Shores Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/10/2020	2202080	20931 Atascocita Point Dr	Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid	\$4.00	\$12.00	\$7.70	\$0.00	\$23.70	N
	3/11/2020	2202177	21103 Kings River Pt	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$40.00	\$53.25	\$0.00	\$0.00	\$93.25	N
	3/11/2020	2202255	21110 Kings River Pt	Investigate Water System Leak; leak in the back yard of the house left the meter off DateSched: 03/11/20	\$40.00	\$53.25	\$0.00	\$0.00	\$93.25	N
	3/11/2020	2202496	21019 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; readjusted meter box DateSched: 03/11/20	\$20.00	\$60.02	\$0.00	\$0.00	\$80.02	N
	3/11/2020	2202497	21023 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; readjusted meter box DateSched: 03/11/20	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	N

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	3/11/2020	2202500	21019 Atascocita Point Dr	Replace, Adjust or Reset a Water Meter Box Lid; replaced lid DateSched: 03/11/20	\$4.00	\$12.00	\$7.70	\$0.00	\$23.70	N
	3/11/2020	2202502	21023 Atascocita Point Dr	Replace, Adjust or Reset a Water Meter Box Lid; replaced lid DateSched: 03/11/20	\$4.00	\$12.00	\$7.70	\$0.00	\$23.70	N
	3/12/2020	2203101	3 Noble Run	Read Meter, Check For Leaks, Customer Requested; RE-READ , PLEASE CHECK FOR LEAKS AND ACCURACY PLEASE TAG DOOR THANK YOU	\$16.00	\$21.30	\$0.23	\$0.00	\$37.53	N
	3/12/2020	2203586	21203 Kings River Pt	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box DateSched: 03/12/20	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/12/2020	2203926	21027 Atascocita Point Dr	Repair, Replace or Adjust a Water Meter Box Assembly; readjust meter box	\$16.00	\$48.02	\$0.00	\$0.00	\$64.02	N
	3/13/2020	2204121	19607 Pine Echo Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	1/7/2020	2204356	HC132 District Area	Relocate, Repair, Replace or Recondition Water System Asset; The pcard was for wo 2148916, but wo is closed.	\$0.00	\$0.00	\$8.34	\$0.00	\$8.34	N
	3/17/2020	2205953	18606 Atasca Oaks Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/16/2020	2206292	20810 Tamarron Dr	Replace, Adjust or Reset a Water Meter Box Lid; replace broken lid	\$4.00	\$18.19	\$9.85	\$0.00	\$32.04	N
	3/17/2020	2206504	20231 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; replaced damage meter box	\$8.00	\$21.82	\$15.04	\$0.00	\$44.86	N
	3/17/2020	2206578	20803 Atascocita 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
	3/17/2020	2206839	20700 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$40.00	\$53.25	\$0.00	\$0.00	\$93.25	N
	3/17/2020	2206915	20303 Atascocita 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
	3/17/2020	2206931	20319 Atascocita Shores Dr	Repair, Replace or Adjust a Water Meter Box Assembly;	\$4.00	\$12.00	\$0.00	\$0.00	\$16.00	N
	3/18/2020	2207444	18606 Atasca Oaks Dr	Customer Move In - Read Meter, Reconnect or Turn On Service; turned off in error	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/18/2020	2207822	7526 Kings River Cir	Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box	\$16.00	\$48.02	\$18.70	\$0.00	\$82.72	N
	3/18/2020	2207825	7603 Kings River Cir Dom 2	Repair, Replace or Adjust a Water Meter Box Assembly; Readjust meter box	\$12.00	\$36.01	\$0.00	\$0.00	\$48.01	N
	3/18/2020	2207828	7611 Kings River Cir	Repair, Replace or Adjust a Water Meter Box Assembly; Replace broken meter box	\$8.00	\$24.01	\$15.04	\$0.00	\$47.05	N

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	3/18/2020	2207840	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet with contractor and engineer to test inter connects	\$32.00	\$174.60	\$0.00	\$0.00	\$206.60	N
	3/18/2020	2208257	HC132 District Area	Billable Operations at a Water System (normal hours, after normal hours, weekends & holidays); check interconnects per alan Jenkins and david Olivarez due to accountability	\$24.00	\$102.58	\$0.00	\$0.00	\$126.58	N
	3/19/2020	2208385	20707 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; readjusted meter box	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/20/2020	2208539	19919 Pinehurst Trail Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/19/2020	2208671	20718 Kings Crown Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced lid	\$8.00	\$10.65	\$7.70	\$0.00	\$26.35	N
	3/19/2020	2208942	20803 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Readjust meter box	\$12.00	\$34.92	\$0.00	\$0.00	\$46.92	N
	3/19/2020	2208948	1 Kings River Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced damaged meter box lid	\$4.00	\$11.64	\$7.70	\$0.00	\$23.34	N
	3/20/2020	2209315	20118 Magnolia Bend	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/20/2020	2209349	20118 Magnolia Bend	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/20/2020	2210340	HC132 District Area	Cleaning of a Water System; pressure wash plants in hc132	\$323.90	\$312.10	\$0.00	\$0.00	\$636.00	N
	3/23/2020	2210395	19200 W Lake Houston Pkwy	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/23/2020	2210396	8339 Atascocita Lake Way	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/23/2020	2210433	19200 W Lake Houston Pkwy	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/19/2020	2210746	20806 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N
	3/19/2020	2210749	20807 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N
	3/19/2020	2210752	20810 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N
	3/19/2020	2210754	20814 Kings Crown Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N
	3/19/2020	2210756	1 Kings River Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N

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	3/19/2020	2210757	16 Kings River Ct	Repair, Replace or Adjust a Water Meter Box Assembly; reset meter box	\$8.00	\$23.28	\$0.00	\$0.00	\$31.28	N
	3/23/2020	2211068	7419 Kings River Ct	Investigate a Water System Problem; Meter info doesn't match	\$4.00	\$10.91	\$0.00	\$0.00	\$14.91	N
	3/23/2020	2211069	7418 Kings River Ct	Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged meter nipple	\$8.00	\$21.82	\$9.90	\$0.00	\$39.72	N
	3/23/2020	2211121	7419 Kings River Ct	Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged meter nipple	\$24.00	\$80.03	\$9.90	\$0.00	\$113.93	N
	3/23/2020	2211249	18 Kings River Ct	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
	3/23/2020	2211250	22 Kings River Ct	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
	3/23/2020	2211251	26 Kings River Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replace damage meter box lid	\$4.00	\$11.64	\$9.85	\$0.00	\$25.49	N
	3/24/2020	2211327	8001 Fm 1960 E	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/24/2020	2211328	8001 Fm 1960 E Irr 2	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/24/2020	2211359	8001 Fm 1960 E	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/24/2020	2211360	8001 Fm 1960 E Irr 2	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/27/2020	2211441	HC132 District Area	Investigate a Water System Problem; verify meter information, work order info does not match the system	\$4.00	\$18.19	\$0.00	\$0.00	\$22.19	N
	3/24/2020	2211977	20318 Atascocita Shores Dr	Meet and/or Assist Consultants or Contractors at a Water System; dr met with plumber on sewer problem	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N
	3/24/2020	2212479	18811 Atasca Oaks Dr	Repair, Replace or Adjust a Water Meter Box Assembly; replaced meter box	\$16.00	\$21.30	\$18.70	\$0.00	\$56.00	N
	3/25/2020	2212726	HC132 District Area	Meet and/or Assist Consultants or Contractors at a Water System; FM-1960 lift station in 132 had to block road to help one of the guys back in a trailer	\$24.00	\$45.31	\$0.00	\$0.00	\$69.31	N
	3/25/2020	2212936	20515 Forest Stream Dr	Investigate Water System Leak; leak at meter but yard wet	\$20.00	\$60.02	\$0.00	\$0.00	\$80.02	N
	3/25/2020	2212943	20220 Atascocita Shores Dr	Investigate Water System Leak; leak on side of home	\$48.00	\$63.90	\$0.00	\$0.00	\$111.90	N
	3/26/2020	2213110	20538 Atascocita Shores Dr	Investigate Water System Leak; meter leaking from being install	\$32.00	\$42.60	\$1.31	\$0.00	\$75.91	N

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	3/25/2020	2213259	7418 Kings River Ct	Investigate Poor Water Quality of a Water System; cci reporting brown water	\$16.00	\$21.30	\$0.23	\$0.00	\$37.53	N
	3/25/2020	2213694	19502 Nehoc Ln	Replace, Adjust or Reset a Water Meter Box Lid;	\$4.00	\$11.64	\$7.70	\$0.00	\$23.34	N
	3/25/2020	2213695	19503 Nehoc Ln	Replace, Adjust or Reset a Water Meter Box Lid;	\$4.00	\$11.64	\$7.70	\$0.00	\$23.34	N
	3/25/2020	2213696	19510 Nehoc Ln	Replace, Adjust or Reset a Water Meter Box Lid;	\$4.00	\$11.64	\$7.70	\$0.00	\$23.34	N
	3/25/2020	2213697	19511 Nehoc Ln	Replace, Adjust or Reset a Water Meter Box Lid;	\$4.00	\$11.64	\$7.70	\$0.00	\$23.34	N
	3/25/2020	2213809	18835 Atasca Oaks Dr	Relocate, Repair, Replace or Recondition Water System Asset; repair customer houeline	\$16.00	\$43.65	\$1.31	\$0.00	\$60.96	N
	3/26/2020	2213965	6931 Fm 1960 E Irr 1	Investigate Water System Leak; Investigate leak on irrigation meter.	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/26/2020	2214204	8503 Pines Place Dr	Investigate Water System Leak; cci reporting leak between curb and sidewalk	\$24.00	\$31.95	\$0.00	\$0.00	\$55.95	N
	3/27/2020	2215323	HC132 District Area	Investigate Water System Leak; 8734 Pines Place leaks up and down street and around yhe sub division	\$32.00	\$42.60	\$0.00	\$0.00	\$74.60	N
	3/27/2020	2215559	7719 Hurst Forest Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/27/2020	2215573	7719 Hurst Forest Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	3/30/2020	2216167	19931 18th Fairway Dr	Read Meter, Check For Leaks, Customer Requested; PLEASE CHECK METER FOR LEAK AND ACCUR TAG DOOR WITH RESULTS	\$16.00	\$21.30	\$0.23	\$0.00	\$37.53	N
	3/30/2020	2216410	19220 W Lake Houston Pkwy	Investigate a Water System Problem; Please send a tech to investigate possible meter loose from pipe.	\$16.00	\$21.30	\$0.00	\$0.00	\$37.30	N
	3/30/2020	2217391	19522 Autumn Creek Ln	Investigate a Water System Problem; Meter info does not match.	\$4.00	\$10.91	\$0.00	\$0.00	\$14.91	N
	3/30/2020	2217403	19619 Autumn Creek Ln	Investigate a Water System Problem; Meter information does not match.	\$4.00	\$10.91	\$0.00	\$0.00	\$14.91	N
	3/30/2020	2217412	19502 Autumn Creek Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box.	\$8.00	\$21.82	\$15.04	\$0.00	\$44.86	N
				General Maintenance & Repairs Total	\$1,707.90	\$3,461.86	\$1,141.31	\$0.00	\$6,311.07	
Lab Fees or Laboratory Sampling										
	2/28/2020	2174430	HC132 District Area	Purchase Laboratory Services for Water System Asset;	\$0.00	\$0.00	\$441.10	\$0.00	\$441.10	N
	3/30/2020	2194076	HC132 District Area	Purchase Laboratory Services for Water System Asset;	\$0.00	\$0.00	\$346.50	\$0.00	\$346.50	N

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				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$787.60	\$0.00	\$787.60	
Maintenance										
	3/13/2020	2204755	20230 Atascocita Lake Dr	General Repair of a Water System Asset; Repair hydrant	\$82.50	\$191.41	\$1.91	\$0.00	\$275.82	N
				Maintenance Total	\$82.50	\$191.41	\$1.91	\$0.00	\$275.82	
Subcontract Services										
	2/3/2020	2170154	19514 Sandy Shore Ln	Purchase Subcontracted Services for Construction; 7715 12th Fairway	\$0.00	\$0.00	\$690.80	\$0.00	\$690.80	N
	2/24/2020	2170156	7806 Magnolia Cove Ct	Purchase Subcontracted Services for Construction;	\$0.00	\$0.00	\$1,425.60	\$0.00	\$1,425.60	N
	2/5/2020	2171977	8422 Atascocita Lake Way	Purchase Subcontracted Services for Water System;	\$0.00	\$0.00	\$572.00	\$0.00	\$572.00	N
	2/24/2020	2188498	7525 Fm 1960 E	Purchase Subcontracted Services for Construction; flower bed edge border and mulch. Two sprinkler head replace. DateSched: 02/26/20	\$0.00	\$0.00	\$363.00	\$0.00	\$363.00	N
	2/29/2020	2193268	8015 17th Green Dr	Purchase Subcontracted Services for Construction; level and sod. DateSched: 03/02/20	\$0.00	\$0.00	\$1,848.00	\$0.00	\$1,848.00	N
				Subcontract Services Total	\$0.00	\$0.00	\$4,899.40	\$0.00	\$4,899.40	
				MW Total	\$3,756.40	\$7,724.52	\$8,055.85	\$0.00	\$19,536.77	
Maintenance, Water										
WP1										
Administrative Services										
	3/13/2020	2205111	8502 Rebawood Dr	Deliver or Post Notices in a District Area; post public notice	\$4.00	\$24.55	\$0.00	\$0.00	\$28.55	N
				Administrative Services Total	\$4.00	\$24.55	\$0.00	\$0.00	\$28.55	
General Maintenance & Repairs										
	3/4/2020	2190061	8502 Rebawood Dr	Purchase Supplies for a Water Plant;	\$4.00	\$17.10	\$21.40	\$0.00	\$42.50	N
	3/18/2020	2207441	8003 Rebawood Dr	Purchase Supplies for a Water Plant; purchase trash cans for water plant to store old 132 meters	\$8.00	\$36.38	\$72.56	\$0.00	\$116.94	N
				General Maintenance & Repairs Total	\$12.00	\$53.48	\$93.95	\$0.00	\$159.43	
Maintenance										
	3/13/2020	2210580	8502 Rebawood Dr	Cellular Communications Monthly Service Fee; Sched#: 4676 SchedType: ELEC DateSched: 04/01/20	\$0.00	\$0.00	\$375.00	\$0.00	\$375.00	N

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	3/26/2020	2212786	8502 Rebawood Dr	General Repair of a Water Plant Asset; Replaced old batteries on generator	\$128.00	\$572.11	\$446.90	\$0.00	\$1,147.01	N
				Maintenance Total	\$128.00	\$572.11	\$821.90	\$0.00	\$1,522.01	
Predictive Maintenance										
	3/24/2020	2187423	8502 Rebawood Dr	Annual Generator Electrical Load Test for a Generator; Sched#: 3649 SchedType: ELEC DateSched: 03/02/20	\$1,097.20	\$1,102.30	\$5.07	\$0.00	\$2,204.57	N
				Predictive Maintenance Total	\$1,097.20	\$1,102.30	\$5.07	\$0.00	\$2,204.57	
				WP1 Total	\$1,241.20	\$1,752.44	\$920.92	\$0.00	\$3,914.56	
WP2										
Chemicals										
	3/27/2020	2196259	19441 W Lake Houston Pkwy	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$1,890.08	\$0.00	\$1,890.08	N
				Chemicals Total	\$0.00	\$0.00	\$1,890.08	\$0.00	\$1,890.08	
General Maintenance & Repairs										
	3/4/2020	2190066	19441 W Lake Houston Pkwy	Purchase Supplies for a Water Plant;	\$4.00	\$17.10	\$21.40	\$0.00	\$42.50	N
				General Maintenance & Repairs Total	\$4.00	\$17.10	\$21.40	\$0.00	\$42.50	
Maintenance										
	3/3/2020	2194017	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Trouble shoot bleach pump	\$144.00	\$321.09	\$408.46	\$0.00	\$873.55	N
	3/24/2020	2209603	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Install Eaton SPD unit	\$256.00	\$686.76	\$2,021.31	\$0.00	\$2,964.07	N
	3/25/2020	2211667	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Repair facility lighting & new photocells	\$272.00	\$956.22	\$347.94	\$0.00	\$1,576.16	N
	3/24/2020	2211690	19441 W Lake Houston Pkwy	General Repair of a Water Plant Asset; Check BP #1 not running	\$64.00	\$171.69	\$4.30	\$0.00	\$239.99	N
				Maintenance Total	\$736.00	\$2,135.76	\$2,782.00	\$0.00	\$5,653.76	
Predictive Maintenance										
	3/27/2020	2187424	19441 W Lake Houston Pkwy	Annual Generator Electrical Load Test for a Generator; Sched#: 3651 SchedType: ELEC DateSched: 03/02/20	\$1,097.20	\$1,102.30	\$5.07	\$0.00	\$2,204.57	N
				Predictive Maintenance Total	\$1,097.20	\$1,102.30	\$5.07	\$0.00	\$2,204.57	
Preventative Maintenance										
	3/26/2020	2189286	19441 W Lake Houston Pkwy	Six Month Mechanical Lubrication PM (Mechanical); Sched#: 4939 SchedType: MECH DateSched: 03/02/20	\$256.00	\$906.90	\$446.57	\$0.00	\$1,609.47	N
				Preventative Maintenance Total	\$256.00	\$906.90	\$446.57	\$0.00	\$1,609.47	

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Subcontract Services										
	3/31/2020	2178998	19441 W Lake Houston Pkwy	Purchase Subcontracted Services for Water Plant;	\$0.00	\$63.53	\$0.00	\$0.00	\$63.53	N
				Subcontract Services Total	\$0.00	\$63.53	\$0.00	\$0.00	\$63.53	
				WP2 Total	\$2,093.20	\$4,225.59	\$5,145.11	\$0.00	\$11,463.90	
				WP Total	\$3,334.40	\$5,978.03	\$6,066.04	\$0.00	\$15,378.46	
				Invoice Total	\$17,330.21	\$33,147.34	\$17,995.11	\$0.00	\$68,472.65	

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Maintenance, Water										
Meter Replacement Program										
	3/19/2020	2183418	HC132 District Area	Automatic Meter (AMR) Replacement Program; AMR Meter replacement. 1" meter. Kings Crown Ct Island	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2183449	HC132 District Area	Automatic Meter (AMR) Replacement Program; AMR Meter replacement. 1" meter. Kings Crown / Kings River	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/16/2020	2183453	HC132 District Area	Automatic Meter (AMR) Replacement Program; AMR Meter replacement. 1" meter. Tamarron / Atascocita Shores	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2183457	1 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2183463	16 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2183465	18 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2183484	2 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2183486	20 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184539	7718 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184591	7710 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/18/2020	2184607	7627 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184623	7619 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184625	7611 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184660	7603 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2184663	7602 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement. 1" meter	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185506	20231 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185507	20235 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185508	20239 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185513	20243 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185516	20247 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185517	20251 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185518	20255 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/17/2020	2185520	20259 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185542	20263 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185597	20303 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185600	20307 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2185601	20319 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185845	20526 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185866	20534 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185869	20538 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2185882	20700 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185886	20702 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185889	20703 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185891	20706 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/19/2020	2185893	20707 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185895	20710 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185897	20711 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185899	20711 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185918	20714 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185920	20715 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185922	20715 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185926	20718 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185946	20719 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2185955	20803 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185959	20803 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185964	20806 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/17/2020	2185979	20807 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2185989	20807 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2185991	20807 Tamarron Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2186822	20810 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/17/2020	2186823	20811 Atascocita Shores Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/19/2020	2186824	20814 Kings Crown Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186825	20907 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186826	20914 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186827	20923 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186828	20927 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186829	20931 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186830	21002 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/27/2020	2186831	21003 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/11/2020	2186832	21007 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186833	21010 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186834	21011 Kings River Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186835	21015 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/11/2020	2186836	21018 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186837	21019 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186838	21019 Kings River Point	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186839	21023 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186840	21026 Kings River Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186841	21027 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186842	21027 Kings River Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/12/2020	2186843	21103 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186844	21110 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186845	21119 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186846	21126 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186847	21203 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186848	21211 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186849	21219 Kings River Pt	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/12/2020	2186850	21031 Atascocita Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186855	21118 Kings River Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/13/2020	2186857	21218 Kings River Point Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186860	22 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186861	26 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1129362 - DETAIL

INVOICE DATE: 4/9/2020

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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
	3/23/2020	2186863	32 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186864	34 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186885	7402 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186886	7403 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186888	7410 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186891	7411 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186893	7418 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186894	7419 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/23/2020	2186895	7503 Kings River Ct	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2186900	7502 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2186903	7518 King River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2186904	7519 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N

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	3/18/2020	2186907	7526 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/18/2020	2186908	7527 Kings River Cir	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 1" meter.	\$0.00	\$0.00	\$93.70	\$0.00	\$93.70	N
	3/24/2020	2204472	18602 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204473	18606 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204475	18610 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204476	18614 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204481	18618 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204482	18622 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204485	18623 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204486	18626 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2204487	18627 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206696	18630 Atasca Oaks 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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	3/24/2020	2206697	18631 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206698	18634 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206699	18635 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206700	18702 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206701	18704 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206702	18710 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206704	18714 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206705	18718 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206709	18722 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206710	18726 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206713	18730 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206714	18734 Atasca Oaks 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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	3/24/2020	2206716	18738 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206724	18802 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206725	18803 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206727	18806 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206759	18807 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206760	18810 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/24/2020	2206764	18811 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206767	18814 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206768	18815 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206772	18818 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206773	18819 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206775	18822 Atasca Oaks 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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	3/25/2020	2206778	18823 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206820	18826 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206821	18827 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206825	18831 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2206826	18835 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206832	18902 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2206834	18903 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206837	18906 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2206841	18907 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206845	18910 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2206850	18911 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206852	18914 Atasca Oaks 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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	3/27/2020	2206854	18915 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206856	18918 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2206857	18919 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206859	18922 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2206863	18923 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206866	18926 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206867	18927 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206869	18931 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2206871	18935 Atasca Oaks Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2206892	19502 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
	3/30/2020	2206893	19502 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2206894	19502 Nehoc 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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	3/27/2020	2206903	19502 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2206914	19503 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
	3/30/2020	2206920	19503 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206924	19503 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2206950	19506 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2206953	19506 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2206956	19506 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2206960	19507 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	2207351	19526 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
	3/26/2020	2207354	19602 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207371	19603 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207375	19603 Nehoc 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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	3/30/2020	2207388	19606 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207390	19606 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207402	19607 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207638	19507 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2207650	19507 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2207669	19510 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2207673	19510 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207684	19511 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
	3/30/2020	2207685	19511 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/25/2020	2207687	19511 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2207688	19511 Sandy Shore 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	2207703	19514 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

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	3/27/2020	2207704	19514 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207716	19515 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
	3/30/2020	2207717	19515 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2207721	19515 Sandy Shore Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207724	19518 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
	3/30/2020	2207754	19518 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207756	19518 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207771	19519 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207804	19522 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
	3/30/2020	2207807	19522 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207809	19522 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2207830	19523 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

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1129362 - DETAIL

INVOICE DATE: 4/9/2020

13 Apr 2020 02:31:36PM 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
	3/30/2020	2207831	19523 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2207832	19523 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2208708	19607 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2208735	19610 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/26/2020	2208747	19610 Nehoc 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	2208829	19611 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2208851	19614 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2208856	19614 Nehoc Ln	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2208865	19615 Nehoc 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	2208916	19618 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
	3/30/2020	2208917	19618 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/27/2020	2208919	19618 Nehoc 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

DISTRICT : HARRIS COUNTY MUD 132

INVOICE NO. 1129362 - DETAIL

INVOICE DATE: 4/9/2020

13 Apr 2020 02:31:36PM 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
	3/31/2020	2212915	19619 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	2212917	19619 Gamble Oak 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	2212937	19622 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	2212975	19626 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
	3/30/2020	2212980	19626 Gamble Oak Dr	Automatic Meter (AMR) Replacement Program; AMR meter replacement, 5/8" meter.	\$0.00	\$0.00	\$86.70	\$0.00	\$86.70	N
	3/30/2020	2212991	19627 Gamble Oak 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	2213000	19630 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	2213007	19631 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
				Meter Replacement Program Total	\$0.00	\$0.00	\$18,872.00	\$0.00	\$18,872.00	
				MW Total	\$0.00	\$0.00	\$18,872.00	\$0.00	\$18,872.00	
				Invoice Total	\$0.00	\$0.00	\$18,872.00	\$0.00	\$18,872.00	

INFRAMARK Work Order

District: HC132 **WO#:** 2157832 **Dept:** 5725 **WO Type:** LS **Resp:** MTX **Issued:** 1/20/2020

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: Replace keypad on autodialer

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: 3/18/2020 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	Fed Ex		1.00	\$64.02
PCard	Raco		1.00	\$852.50

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604876 - Kyle Nepveux		1/24/2020	2.00	N	\$142.59
606043 - Jared Sheridan		1/24/2020	2.00	N	\$100.69
602849 - Shannon Anderson		1/29/2020	0.50	N	\$35.87
603763 - Kevin Sowell		2/28/2020	3.00	N	\$215.19
602849 - Shannon Anderson		3/18/2020	0.50	N	\$35.87
TX112140 - Electrical Truck	ELECTRK	1/24/2020	2.00	N	\$64.00
TX115033 - Electrical Truck	ELECTRK	1/29/2020	0.50	N	\$16.00
TX111055 - Electrical Truck	ELECTRK	2/28/2020	3.00	N	\$96.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,622.73

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

Field Comments: 1/24 Repaired key pad on auto dialer door. Tested and all ok 1/29 Got RMA# and dropped dialer at Fed Ex to be skipped for repair 2/28 came out put original dialer door on tested programmed all ok at this time 3/18 Contacted Raco and paid bill

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

INFRAMARK Work Order

District: HC132 **WO#:** 2187353 **Dept:** 5730 **WO Type:** LS **Resp:** MTX **Issued:** 2/25/2020

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

Activity Code/Description: PM12MSUBPM/Annual Submersible Pump PM (Mechanical) must verify work type

Address/Location: 7603 Kings River Pt **Sched:** 3/2/2020

Additional Address/Location or Task Details: Sched#: 3115 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: 3/3/2020 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>
MS109	MISC. Towel Paper Roll		0.25	\$0.35
SAF25	SAF. Glove. Disposable - 100 IN PK		12.00	\$1.87
GO3	OIL. Degreaser. Big Orange Spray		0.50	\$6.61

<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	TECH	3/3/2020	3.00	N	\$222.62
605400 - Daniel Deppen	TECH	3/3/2020	3.00	N	\$192.50
TX513363 - Crane Truck	CRNTRK	3/3/2020	3.00	N	\$165.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$588.95
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Pull and clean pumps. Record information/condition of pumps.

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

INFRAMARK Work Order

District: HC132 **WO#:** 2187422 **Dept:** 5725 **WO Type:** LS **Resp:** MTX **Issued:** 2/25/2020
Asset ID/Description: HC132-LS3/Harris County MUD # 132 - Lift Station # 3
Activity Code/Description: PM12MGENLDEL/Annual Generator Electrical Load Test for a Generator
Address/Location: 21310 Atascocita Point Dr **Sched:** 3/2/2020

Additional Address/Location or Task Details: Sched#: 3647 SchedType: ELEC 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: 3/25/2020 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>

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604055 - James E McCowan Jr		3/25/2020	4.00	N	\$332.32
605791 - Nathan Sykes		3/25/2020	4.00	N	\$218.83
TX115032 - Electrical Truck	ELECTRK	3/25/2020	4.00	N	\$128.00
GENLTEQ - *Generator, Load Test Equipment (Hourly)	GENLTEQ	3/25/2020	4.00	N	\$396.00
THERMTEMP - *Thermal Temperature Gun (Mech PM) (Hourly)	THERMTEMP	3/25/2020	4.00	N	\$24.60

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,099.75
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** _____ **Billing Notification:** No

Field Comments: Using a load bank conduct a load test following NFPA 110 rules as applicable. Completed yearly generator load bank test. All tested ok at this time.

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



Original Invoice

Ticket # 38-76444-01

1722 Primewest Parkway
Katy, TX 77449-0000
281-828-2012

Ship To:
INFRAMARK
283 LOCKHAVEN DR
HOUSTON, TX 77073-0000

Sold To: (7364387)
INFRAMARK - KATY
2002 W GRAND PKWY N SUITE 100
KATY, TX 77449-0000

Invoice Date: 03/23/2020
Date Ordered: 03/20/2020
Date Shipped: 03/20/2020
Date Due: 04/10/2020

Customer Job/PO: 99789
Signed By: L J. JONES

Shipping From: **Houston RDC (49)**

Freight: **Pd & Add**

Ship Via: **Our Truck**

Salesman: **Nies, Monica C**

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	1	0	SPD200480D3P	EPQ	SPD 200KA480V 3PHSTD+CNTR	\$ 1,833.65	E	\$ 1,833.65
Total: \$								1,833.65

If paid by 04/10/2020 Deduct \$ 18.34

Customer Order Data:

Purchaser Name: Mark
Job Name: 99789

Customer Signature:

For Terms and Conditions of Sale, please visit: <http://www.elliottelectric.com/terms>

This is the original invoice. You will not receive an invoice in the mail. Please pay from this document.

Remit To: P.O. Box 206524, Dallas, TX 75320-6524



COMMERCIAL & RESIDENTIAL

(281) 413-9901

E Zavala Landscaping

Invoice No: 631
 Date: 02/03/2020
 Terms: NET 30
 Due Date: 03/04/2020
 Bill To: INFRAMARK
 Dustin.hebert@inframark.com
 283 Lockhaven Suite 208
 Houston Tx 77073

Invoice

28740 Huffman Cleveland Rd Huffman tx
 77336
 281-413-9901
 ezavalandscape@gmail.com

Description	Quantity	Rate	Amount
19514 Sandy shores and 7715 twelfth fairway level and sod	314	\$2.00	\$628.00

Please make payment to:

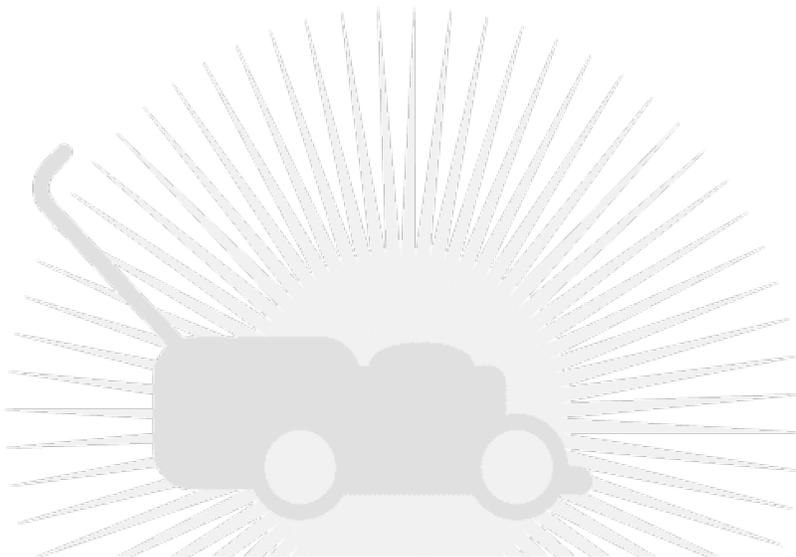
Bank Account Number: 40630157109724928
 Routing Number: 121000248

Subtotal	\$628.00
TAX 0%	\$0.00
Total	\$628.00
PAID	\$0.00

Pay Now



Balance Due \$628.00





COMMERCIAL & RESIDENTIAL

(281) 413-9901

E Zavala Landscaping

Invoice No: 640
 Date: 02/24/2020
 Terms: NET 30
 Due Date: 03/25/2020
 Bill To: INFRAMARK
 Dustin.hebert@inframark.com
 283 Lockhaven Suite 208
 Houston Tx 77073

Invoice

28740 Huffman Cleveland Rd Huffman tx
 77336
 281-413-9901
 ezavalandscape@gmail.com

Description	Quantity	Rate	Amount
7806 Magnolia Cove Ct, Humble, TX 77346 level and sod	648	\$2.00	\$1,296.00

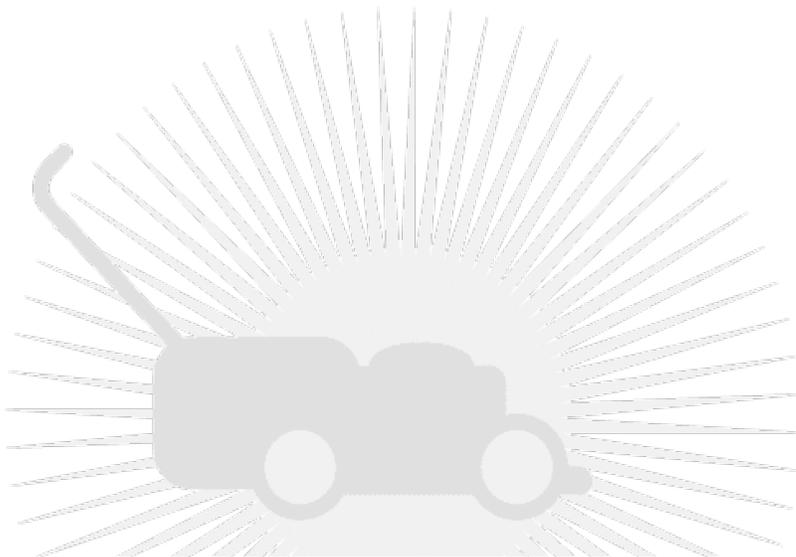
Please make payment to:

Bank Account Number: 40630157109724928
 Routing Number: 121000248

Subtotal	\$1,296.00
TAX 0%	\$0.00
Total	\$1,296.00
PAID	\$0.00

Pay Now

Balance Due \$1,296.00





COMMERCIAL & RESIDENTIAL

(281) 413-9901

E Zavala Landscaping

Invoice No: 633
 Date: 02/05/2020
 Terms: NET 30
 Due Date: 03/06/2020
 Bill To: INFRAMARK
 Dustin.hebert@inframark.com
 283 Lockhaven Suite 208
 Houston Tx 77073

Invoice

28740 Huffman Cleveland Rd Huffman tx
 77336
 281-413-9901
 ezavalandscape@gmail.com

Description	Quantity	Rate	Amount
8422 Atascocita Lake Way level and sod	260	\$2.00	\$520.00

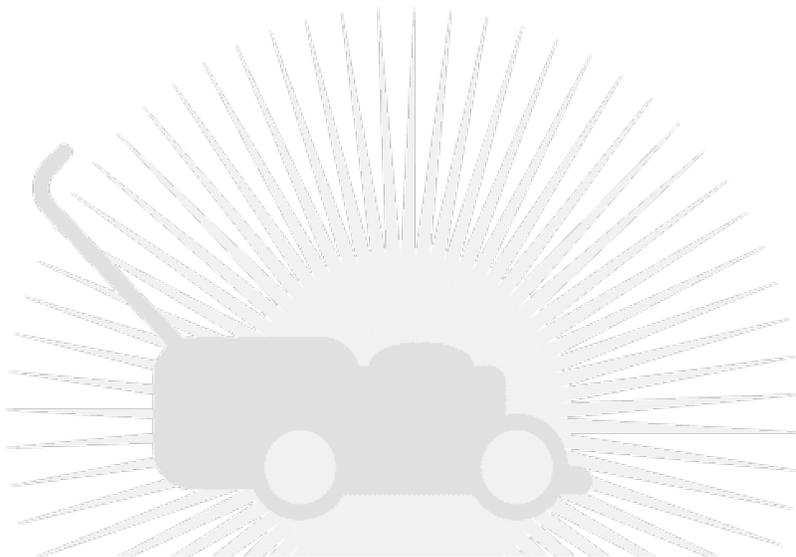
Please make payment to:

Bank Account Number: 40630157109724928
 Routing Number: 121000248

Subtotal	\$520.00
TAX 0%	\$0.00
Total	\$520.00
PAID	\$0.00

Pay Now

Balance Due \$520.00





COMMERCIAL & RESIDENTIAL

(281) 413-9901

E Zavala Landscaping

Invoice No: 649
 Date: 02/29/2020
 Terms: NET 30
 Due Date: 03/30/2020
 Bill To: INFRAMARK
 Dustin.hebert@inframark.com
 283 Lockhaven Suite 208
 Houston Tx 77073

Invoice

28740 Huffman Cleveland Rd Huffman tx
 77336
 281-413-9901
 ezavalandscape@gmail.com

Description	Quantity	Rate	Amount
8015 seventeen green level and sod	840	\$2.00	\$1,680.00

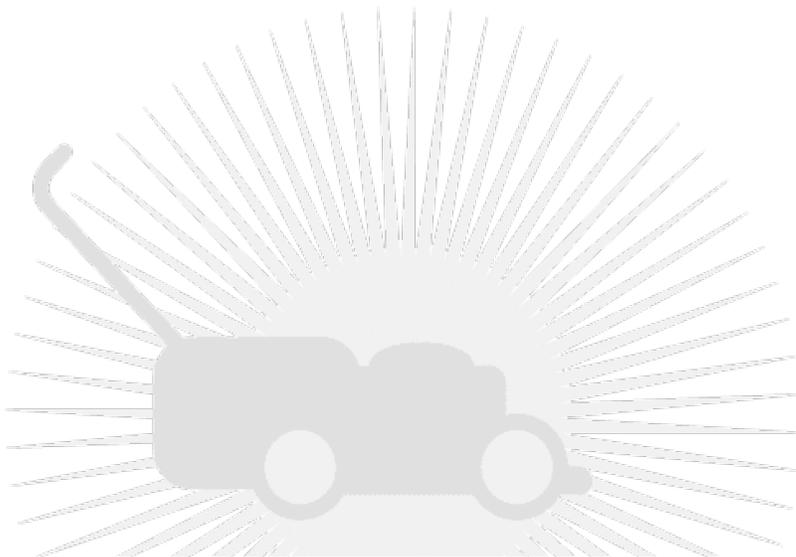
Please make payment to:

Bank Account Number: 40630157109724928
 Routing Number: 121000248

Subtotal	\$1,680.00
TAX 0%	\$0.00
Total	\$1,680.00
PAID	\$0.00

Pay Now

Balance Due \$1,680.00



INFRAMARK Work Order

District: HC132 **WO#:** 2201521 **Dept:** 5820 **WO Type:** MW **Resp:** CD **Issued:** 3/10/2020

Asset ID/Description: /

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

Address/Location: 19502 Nehoc Ln **Sched:** 3/12/2020

Additional Address/Location or Task Details: level and sod (san aug.) DateSched: 03/12/20

Req By: dustin hebert **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: 3/16/2020 4:00 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>
MS89	MISC. Sod		124.00	\$272.80
MS72	MISC. Photos		4.00	\$5.94

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
606154 - Larry Lytton III		3/16/2020	4.00	N	\$232.80
700460 - Eduardo Quiroga Jr		3/16/2020	4.00	N	\$186.24
605579 - James Croom		3/16/2020	4.00	N	\$203.70
TX116100 - Maintenance Truck	MTRK	3/16/2020	4.00	N	\$128.00
TX116111 - Crew Truck	CRWTRK	3/16/2020	4.00	N	\$160.00
TX45353 - Utility Trailer	UTLTLR	3/16/2020	4.00	N	\$40.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,229.48

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

Field Comments: Leveled ground, yard didn't have enough dirt. Went to 109, got some dirt on trailer, put dirt in yard, laid grass, took pictures, cleaned work area. Filled out paper work.

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

INFRAMARK Work Order

District: HC132 **WO#:** 2201529 **Dept:** 5820 **WO Type:** MW **Resp:** CD **Issued:** 3/10/2020

Asset ID/Description: /

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

Address/Location: 8727 Pines Place Dr **Sched:** 3/12/2020

Additional Address/Location or Task Details: DateSched: 03/12/20

Req By: dustin hebert **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: 3/16/2020 8:30 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>
MS89	MISC. Sod		78.00	\$171.60
MS72	MISC. Photos		4.00	\$5.94

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
606154 - Larry Lytton III		3/12/2020	3.00	N	\$174.60
700448 - Fernando Pena		3/12/2020	3.00	N	\$139.68
700460 - Eduardo Quiroga Jr		3/12/2020	3.00	N	\$139.68
606154 - Larry Lytton III		3/16/2020	1.00	N	\$58.20
700460 - Eduardo Quiroga Jr		3/16/2020	1.00	N	\$46.56
605579 - James Croom		3/16/2020	1.00	N	\$50.92
TX116100 - Maintenance Truck	MTRK	3/12/2020	3.00	N	\$96.00
TX111062 - Utility Truck	UTLTRK	3/12/2020	3.00	N	\$48.00
TX45353 - Utility Trailer	UTLTLR	3/12/2020	3.00	N	\$30.00
TX116100 - Maintenance Truck	MTRK	3/16/2020	1.00	N	\$32.00
TX116111 - Crew Truck	CRWTRK	3/16/2020	1.00	N	\$40.00
TX45353 - Utility Trailer	UTLTLR	3/16/2020	1.00	N	\$10.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,043.18

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

Field Comments: Leveled ground, got dirt from 109, added dirt to fill in hole. Laid grass down, took pictures, cleaned work area, filled out paper work.

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

INFRAMARK Work Order

District: HC132 **WO#:** 2213053 **Dept:** 5820 **WO Type:** MW **Resp:** CD **Issued:** 3/25/2020

Asset ID/Description: /

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

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

Additional Address/Location or Task Details: non emergency. repair tap service line rear easement x street - Atascocita lake way

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

Utility Staking #: 2058575874 **UCC Start:** 3/25/2020 1:07 PM **UCC End:** 3/27/2020

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

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

Date Complete: 3/26/2020 2:00 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>
TU31	TUBING. Poly 1 300'		50.00	\$19.80
BF73	BF. Nut 1 Hays		1.00	\$11.55
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
SAF89	SAF. Tape. Yellow Caution - Grainger 1000'		40.00	\$0.70
HL176	LUMBER. Stake. 1 x1 x4'50/Bld		4.00	\$7.04

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604520 - Carmen Garcia	ADMIN	3/25/2020	0.25	N	\$12.37
605835 - Billy T McCarthy		3/26/2020	6.50	N	\$435.04
002860 - Arnoldo Cuevas		3/26/2020	6.50	N	\$458.50
700294 - Derrick Johnson		3/26/2020	6.50	N	\$349.93
TX116100 - Maintenance Truck	MTRK	3/26/2020	6.50	N	\$208.00
TX116014 - Maintenance Truck	MTRK	3/26/2020	6.50	N	\$208.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	3/26/2020	6.50	N	\$390.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$2,216.76

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

Field Comments: we dug up the meter box and followed the tubing to the curb then went to the other side dug up the main line/ tapped into it blew it out ran the tubing to the curb stop and reset the meter backfilled and flagged off the area.

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

INFRAMARK Work Order

District: HC132 **WO#:** 2187423 **Dept:** 5725 **WO Type:** WP **Resp:** MTX **Issued:** 2/25/2020

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

Activity Code/Description: PM12MGENLDEL/Annual Generator Electrical Load Test for a Generator

Address/Location: 8502 Rebawood Dr **Sched:** 3/2/2020

Additional Address/Location or Task Details: Sched#: 3649 SchedType: ELEC 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: 3/24/2020 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>
ES456	ELEC. Tape. Electrical Black		1.00	\$5.07

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604055 - James E McCowan Jr		3/24/2020	5.00	N	\$415.40
605791 - Nathan Sykes		3/24/2020	5.00	N	\$273.54
604055 - James E McCowan Jr		3/24/2020	3.00	N	\$249.24
605791 - Nathan Sykes		3/24/2020	3.00	N	\$164.12
GENLTEQ - *Generator, Load Test Equipment (Hourly)	GENLTEQ	3/24/2020	5.00	N	\$495.00
TX115032 - Electrical Truck	ELECTRK	3/24/2020	5.00	N	\$160.00
THERMTEMP - *Thermal Temperature Gun (Mech PM) (Hourly)	THERMTEMP	3/24/2020	5.00	N	\$30.75
THERMTEMP - *Thermal Temperature Gun (Mech PM) (Hourly)	THERMTEMP	3/24/2020	3.00	N	\$18.45
TX115032 - Electrical Truck	ELECTRK	3/24/2020	3.00	N	\$96.00

GENLTEQ - *Generator, Load Test Equipment (Hourly)	GENLTEQ	3/24/2020	3.00	N	\$297.00
Milestone: Closed	Invoice#: 1129365	Date Invoiced: 4/9/2020	Total Price:		\$2,204.57
Mgr Rev Req: No	BID/Est Cost: \$0.00	Manager Name:		Billing Notification: No	
Field Comments: Using a load bank conduct a load test following NFPA 110 rules as applicable. Complete yearly generator load bank test, all tested ok at this time.					
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:					
Page 1 of 1					

THERMTEMP - *Thermal Temperature Gun (Mech PM) (Hourly)	THERMTEMP	3/27/2020	3.00	N	\$18.45
Milestone: Closed	Invoice#: 1129365	Date Invoiced: 4/9/2020	Total Price:		\$2,204.57
Mgr Rev Req: No	BID/Est Cost: \$0.00	Manager Name:	Billing Notification:		No
Field Comments:	Using a load bank conduct a load test following NFPA 110 rules as applicable Completed yearly generator load bank test. All tested ok at this time.				
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:					
Page 1 of 1					

INFRAMARK Work Order

District: HC132 **WO#:** 2189286 **Dept:** 5740 **WO Type:** WP **Resp:** MTX **Issued:** 2/26/2020

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

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

Address/Location: 19441 W Lake Houston Pkwy **Sched:** 3/2/2020

Additional Address/Location or Task Details: Sched#: 4939 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: 3/26/2020 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	Diesel Specialist		1.00	\$36.19
ES528	ELEC. Battery. Protectant		0.25	\$0.37
GO1	OIL. Chev. SRI Grease 14 OZ		1.50	\$4.93
GO10	OIL. Fina Eolan R&O 100		1.00	\$10.02
GO14	OIL. Fina Turbine Oil ISO 32		4.50	\$42.48
GO15	OIL. Fina Unversal Plus 15W40 Gal		15.00	\$209.06
GO16	OIL. Fina Vestan AW32 - FOOD GRADE		5.00	\$99.77
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		0.25	\$3.31
GO31	OIL. Test Strip		1.00	\$1.00
GO6	OIL. Fina 50-50 Anti-Frz Gal		1.00	\$9.43
MS109	MISC. Towel Paper Roll		0.50	\$0.70
MS47	MISC. Hand Sanitizer - 24 IN PK		0.25	\$0.61
MS80	MISC. Scrub Towel		0.50	\$7.90
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		3/25/2020	3.00	N	\$178.09
700187 - Alec Colvin		3/25/2020	3.00	N	\$144.48
603393 - Donnell D O'Bryant		3/26/2020	4.00	N	\$237.46
700187 - Alec Colvin		3/26/2020	4.00	N	\$192.64
601360 - Edward Guerra Jr		3/26/2020	2.00	N	\$154.23
TX118152 - Maintenance Truck	MTRK	3/25/2020	3.00	N	\$96.00
TX118152 - Maintenance Truck	MTRK	3/26/2020	4.00	N	\$128.00

TX112080 - Utility Truck	UTLTRK	3/26/2020	2.00	N	\$32.00
Milestone: Closed	Invoice#: 1129365	Date Invoiced: 4/9/2020	Total Price: \$1,609.47		
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 Started 6 MTH PM Completed 6 MTH mechanical PM booster pumps. change oil greased well change oil greased drip box change oil sir compressor change oil greased drain water off tank, generator changed oil and filters clean batteries checked battery charger, belts, hoses, checked cooling air filter ran and recheck levels inspected sight glass 3/26 Purchased parts - Edward				
No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:	
Page 1 of 1					

INFRAMARK Work Order

District: HC132 **WO#:** 2194017 **Dept:** 5735 **WO Type:** WP **Resp:** MTX **Issued:** 3/2/2020
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: Trouble shoot bleach pump

Req By: Ryan **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: 3/3/2020 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>
MS109	MISC. Towel Paper Roll		0.25	\$0.35
SAF25	SAF. Glove. Disposable - 100 IN PK		10.00	\$1.56
MS80	MISC. Scrub Towel		0.25	\$3.95
PCard	Fitch		1.00	\$402.60

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
603406 - Robert D Bullard		3/2/2020	1.50	N	\$107.03
603406 - Robert D Bullard		3/3/2020	3.00	N	\$214.06
TX112142 - Chlorination Truck	CHLORTRK	3/2/2020	1.50	N	\$48.00
TX112142 - Chlorination Truck	CHLORTRK	3/3/2020	3.00	N	\$96.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$873.55
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: 3/2 found tube to have a hole in the tube. no tubes at plant. cleaned pump & informed bp that pump is offline till I get more tubes. will return when I get new tubes 3/3 Went and bought new tubes for the bleach pumps installed tube pump on the right put it online. Took the one on the left offline cleaned it and put a new tube in that one bought a total of 6 tubes installed 2. 4 spare

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

INFRAMARK Work Order

District: HC132 **WO#:** 2209603 **Dept:** 5725 **WO Type:** WP **Resp:** MTX **Issued:** 3/20/2020
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: Install Eaton SPD unit

Req By: Allen **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: 3/24/2020 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	Elliott Electric inv# 38-76444-01	99789	1.00	\$2,017.02
MS80	MISC. Scrub Towel		0.25	\$3.95
MS109	MISC. Towel Paper Roll		0.25	\$0.35

<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		3/23/2020	5.00	N	\$429.23
603117 - James S Anderson		3/23/2020	1.00	N	\$85.84
603117 - James S Anderson		3/24/2020	2.00	N	\$171.69
TX115034 - Electrical Truck	ELECTRK	3/24/2020	2.00	N	\$64.00
TX115034 - Electrical Truck	ELECTRK	3/23/2020	5.00	N	\$160.00
TX115034 - Electrical Truck	ELECTRK	3/23/2020	1.00	N	\$32.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$2,964.07
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: 3/23 Started mounting surge on service. got parts to repair surge on well 3/24 Hooked up surge on service made repair to well surge tested both

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

INFRAMARK Work Order

District: HC132 **WO#:** 2211667 **Dept:** 5725 **WO Type:** WP **Resp:** MTX **Issued:** 3/24/2020
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: Repair facility lighting & new photocells

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: 3/25/2020 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	Lowe's		1.00	\$268.00
PCard	Elliot		1.00	\$45.98
PCard	Lowe's		1.00	\$29.66
MS80	MISC. Scrub Towel		0.25	\$3.95
MS109	MISC. Towel Paper Roll		0.25	\$0.35

<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		3/24/2020	4.00	N	\$343.38
603117 - James S Anderson		3/25/2020	4.50	N	\$386.30
606043 - Jared Sheridan		3/25/2020	4.50	N	\$226.54
TX115034 - Electrical Truck	ELECTRK	3/24/2020	4.00	N	\$128.00
TX115034 - Electrical Truck	ELECTRK	3/25/2020	4.50	N	\$144.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,576.16
Mgr Rev Req: No **BID/Est Cost:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: 3/24 Got parts started repairing lights 3/25 Made repair to yard lights and tested

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

INFRAMARK Work Order

District: HC132 **WO#:** 2212786 **Dept:** 5725 **WO Type:** WP **Resp:** MTX **Issued:** 3/25/2020

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

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

Address/Location: 8502 Rebawood Dr **Sched:**

Additional Address/Location or Task Details: Replaced old batteries on generator

Req By: Mark L **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: 3/26/2020 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>
MS80	MISC. Scrub Towel		0.25	\$3.95
SAF25	SAF. Glove. Disposable - 100 IN PK		8.00	\$1.25
ES35	ELEC. Battery. 8D		2.00	\$437.69
ES42	ELEC. Battery. Felt Washers		2.00	\$1.02
ES528	ELEC. Battery. Protectant		2.00	\$2.99

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
603763 - Kevin Sowell		3/26/2020	4.00	N	\$286.93
604876 - Kyle Nepveux		3/26/2020	4.00	N	\$285.18
TX111055 - Electrical Truck	ELECTRK	3/26/2020	4.00	N	\$128.00

Milestone: Closed **Invoice#:** 1129365 **Date Invoiced:** 4/9/2020 **Total Price:** \$1,147.01

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

Field Comments: changed out 2 8D batteries and tested. found exhaust manifold broke on top inside enclosure

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

- 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
1394	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/4/2020	5/1/2020
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	3/12/2020	5/1/2020
1395	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/4/2020	5/1/2020
1396	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/4/2020	5/1/2020
1397	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	5/1/2020
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	3/13/2020	5/1/2020
1398	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/7/2020	5/1/2020
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	2/10/2020	8/1/2020
6286	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	2/10/2020	8/1/2020
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/6/2020	9/1/2020
5353	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
2442	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
4938	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
4939	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	3/26/2020	9/1/2020
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M		10/1/2020
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PMLSCLEAN	Lift Station Cleanup	6-M		10/1/2020
7059	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
3151	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM12MIFRSR Y	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/1/2019	11/1/2020
3152	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Pt	PM12MIFRSR Y	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/1/2019	11/1/2020
3153	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM12MIFRSR Y	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/1/2019	11/1/2020
3154	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM12MIFRSR Y	Annual Infrared Survey PM (Electrical) must verify work type	12-M	11/8/2019	11/1/2020
3155	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM12MIFRSR Y	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/31/2019	11/1/2020

Reporting on date: 3/1/2020 through 3/31/2020

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	Percentage of Total Calls	Score	Score	Average Talk Time	Average Wrap Time	FCR %
110 - Adjustment Requests	1	3.45%					100.00%
120 - Billing Inquiries	12	41.38%					100.00%
130 - Delinquency	4	13.79%					100.00%
150 - General Account Inquires	4	13.79%					100.00%
190 - MVI	1	3.45%					100.00%
200 - MVI/MVO	1	3.45%					100.00%
210 - MVO	3	10.34%					100.00%
240 - Reread	1	3.45%					100.00%
250 - Service Outages/Leaks	2	6.90%					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>
3200600	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	3/5/2020	10:14	AH	15:10	Public	Distribution	Well	2.3	not found	not found
3200601	1010616	HC MUD 132	20327 Sunny Shore	Harris	3/5/2020	10:19	AH	15:10	Public	Distribution	Well	1.72	not found	not found
3200602	1010616	HC MUD 132	20335 Atascocita Shores	Harris	3/5/2020	10:23	AH	15:10	Public	Distribution	Well	2	not found	not found
3200603	1010616	HC MUD 132	8338 Bunker Bend	Harris	3/5/2020	10:27	AH	15:10	Public	Distribution	Well	2.1	not found	not found
3200604	1010616	HC MUD 132	8702 Summit Pines	Harris	3/5/2020	10:38	AH	15:10	Public	Distribution	Well	2.5	not found	not found
3201304	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	3/11/2020	8:57	AH	15:00	Public	Distribution	Well	1.95	not found	not found
3201305	1010616	HC MUD 132	Woods on Fairway 16	Harris	3/11/2020	9:04	AH	15:00	Public	Distribution	Well	1.82	not found	not found
3201306	1010616	HC MUD 132	8602 Pine Shores	Harris	3/11/2020	9:09	AH	15:00	Public	Distribution	Well	1.86	not found	not found
3201307	1010616	HC MUD 132	8702 Summit Pines	Harris	3/11/2020	9:15	AH	15:00	Public	Distribution	Well	1.93	not found	not found
3201316	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	3/11/2020	10:04	AH	15:00	Public	Distribution	Well	1.92	not found	not found

Harris County MUD No. 132

2019 Drinking Water Quality Report

DEAR CUSTOMER:

This report is intended to provide you with important information about your drinking water and the efforts made by the water system to provide safe drinking water.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk.

Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care provider. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at (800) 426-4791.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

The source of drinking water used by Harris County MUD 132 is ground water from the Evangeline Aquifer. TCEQ completed an assessment of your source water and results indicate that some of your sources are susceptible to certain contaminants. The sampling requirements for your water system are based on this susceptibility and previous sample data. Any detections of these contaminants may be found in this Consumer Confidence Report. For more information on source water assessments and protection efforts at our system, contact Allen Jenkins at Inframark.

For more information about your sources of water, please refer to the Source Water Assessment Viewer available at the following: <http://www.tceq.texas.gov/gis/swview>

Further details about sources and source water assessments are available in Drinking Water Watch at the following URL: <http://dww2.tceq.texas.gov/DWWW/>

The sources of drinking water (both tap water and bottled water) generally include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, and in some cases, radioactive material, and can pick up substances resulting from the presence of contaminants that may be present in source water:

1) Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and 2) Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming. 3) Pesticides and herbicides, which may come from a variety of sources such

as agriculture, urban stormwater runoff, and residential uses. 4) Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also, come from gas stations, urban storm water runoff, and septic systems. 5) Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Many constituents (such as calcium, sodium, or iron) which are often found in drinking water can cause taste, color, and odor problems. The taste and odor constituents are called secondary constituents and are regulated by the State of Texas, not the EPA. These constituents are not causes for health concern. Therefore, secondaries are not required to be reported in this document but they may greatly affect the appearance and taste of your water. The pages that follow list all of the federally regulated or monitored contaminants which have been found in your drinking water. The U.S. EPA requires water systems to test for up to 97 contaminants.

Contaminants may be found in drinking water that may cause taste, color, or odor problems. These types of problems are not necessarily causes for health concerns. For more information on taste, odor, or color of drinking water, please contact the district's operator, Inframark.

When drinking water meets federal standards there may not be any health based benefits to purchasing bottled water or point of use devices. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (1-800-426-4791).

Public input concerning the water system may be made at regularly scheduled meetings, generally held at 6:00 PM on the 3rd Thursday of the month at The Overlook, 20114 Pinehurst Drive, Atascocita, TX 77346. You may also contact Allen Jenkins, Inframark, at 281-209-2100 with any concerns or questions you may have regarding this report.

Este reporte incluye informacion importante sobre el agua para tomar. Si tiene preguntas o discusiones sobre este reporte en espanol, favor de llamar al tel. (281) 579-4507 para hablar con una persona bilingue en espanol.

Definitions & Abbreviations:

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to MCLGs as feasible using the best available treatment technology.

Maximum Residual Disinfectant Level (MRDL): The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Action Level (AL): The concentration of a contaminant, which, if exceeded, triggers treatment or other requirements that a water system must follow.

Parts per million (ppm): The equivalent of milligrams per liter (mg/l) is analogous to 1 minute in 2 years.

Parts per billion (ppb): The equivalent of micrograms per liter (µg/l) is analogous to 1 second in 32 years.

Picocuries per liter (pCi/L): A measure of radioactivity.

N/A: Not applicable.

NTU: Nephelometric Turbidity Units.

Level 1 assessment: Study of the water system to identify potential problems and determine (if possible) why total coliform bacteria were found.

Level 2 assessment: Very detailed study of the water system to identify potential problems and determine (if possible) why an *Escherichia coli* (E. coli) maximum contaminant level (MCL) violation has occurred and/or why total coliform bacteria were found on multiple occasions.



Substance	Unit of Measure	Year	MCL	Average Level Detected	Minimum - Maximum Level Detected	MCLG	In Compliance	Typical Sources
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Radioactive Contaminants (Regulated at the Water Plant)

Combined Radium	pCi/L	2016	5	1.5	1.5 - 1.5	0	Yes	Erosion of natural deposits.
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Synthetic Organic Contaminants Including Pesticides and Herbicides

Di(2-ethylhexyl)phthalate	ppb	2019	6	1.2	1.2 - 1.2	0	Yes	Discharge from rubber and chemical factories.
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Inorganic Contaminants (Regulated at the Water Plant)

Fluoride	ppm	2017	4	0.42	0.4 - 0.44	4	Yes	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories.
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Arsenic	ppb	2017	10	2.95	2.5 - 3.4	0	Yes	Erosion of natural deposits; runoff from orchards; runoff from glass, and electronics production wastes.
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Barium	ppm	2017	2	0.37	0.353 - 0.391	2	Yes	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits.
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Substance	Unit of Measure	Year	MRDL	Average Level Detected	Minimum - Maximum Level Detected	MRDLG	In Compliance	Typical Sources
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Maximum Residual Disinfectant Level

Chlorine Residual	ppm	2019	4.0	1.87	1.55 - 2.23	4.0	Yes	Water additive used to control microbes.
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Substance	Unit of Measure	Year	90th Percentile Value	EPA Action Level	Number of Results above Action Level	MCLG	In Compliance	Typical Sources
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Lead and Copper (Regulated at Customers Tap)

Lead	ppb	2017	3	15	0	0	Yes	Corrosion of household plumbing systems; erosion of natural deposits.
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Copper	ppm	2017	0.2	1.3	0	1.3	Yes	Corrosion of household plumbing systems, erosion of natural deposits; leaching from wood preservatives.
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* All levels detected were below the MCLs.

2020 STORM PLAN

NORTH/NORTHEAST (ATASCOCITA)

Command team will be Laura Zito and Brandon Whitcher (Operations Managers), Dustin Hebert (C&D Manager), Brian Cisco and David Olivares (Lead Operators), Anthony Miller and Christian Losse (Lead Techs)

Local Command Post

The command post for the North area will be the North office for departments 5825 and 5820 (one crew) North operations personnel during the 2020 Storm Season. This site has a landline phone, fax machine, restroom facilities and availability to connect auxiliary power. This site also has many access roads for ingress and egress.

Alternative sites:

Northgate Crossing Storm Station (NOC1)

HC MUD 5 WP 1

HC MUD 5 WP 2

HC MUD 5 WWTP

The command post for the Northeast (Atascocita) area will be HC MUD 106 WP for departments 5827 and 5820 (one crew) Northeast operations personnel during the 2020 Storm Season. This site has restroom facilities and auxiliary power.

Alternative Sites:

HC MUD 106 (2 access roads or ingress and egress)

HC MUD 132 WP 2

Initial Duty Stations

FIRST RESPONDERS		ASSIGNED DUTY STATION
Brian Cisco	(281) 733-3718	HC MUD 5 WWTP
Alicia Jordan	(281) 850-1877	HC MUD 5 WP 1
Mitch Anderson	(281) 763-9216	Northgate Crossing Storm Station (NOC1)
Mark Langford	(281) 830-9308	
Uriel Rodriguez	(832) 250-0588	

Brian Cisco will perform site assessment and safety survey for HC MUD 5 WP 1/ WP 2/ WWTP, Smith WP/ WWTP, HC FWSD 45,

Alicia Jordan and David Miller will perform site assessments and safety surveys for Weatherford, HC MUD 182, HC MUD 468, HC UD 16 WP/WWTP, HC MUD 221 WP/WWTP.

Chad Buckley, Christian Miller, Patrick Bellinger and Willie Mukes will assemble at the North Office and will be assigned work as soon as the 1st responders report their findings.

FIRST RESPONDERS		ASSIGNED DUTY STATION
David Olivares	(281) 830-8963	HC MUD 106
Ed Mukes	(281) 831-7447	HC MUD 109
Olen Gustafson	(281) 830-1298	HC MUD 132 WP 2
Ricky Harris	(281)780-8152	HC MUD 109

David Olivares will perform site assessments and surveys for HC MUD 106, HC MUD 152, HC MUD 504, Chambers and HC MUD 421.

Olen Gustafson will perform site assessments and surveys for HC MUD 132, HC MUD 151, Valley Ranch, Woodridge and HCFWSD 58.

Ed Mukes and Ricky Harris will perform site assessments and survey for HC MUD 109

Light maintenance will assemble at HC MUD 106 and will be assigned work as soon as the 1st responders report their findings.

Initial Duties: Operations

All first responders are to report to their designated areas and perform the initial site assessment and safety survey of their facility. Once the storm winds are below tropical force, first responders will perform initial site assessments and safety surveys for each of their assigned locations and then phone the reports in to the operations manager at one-hour intervals. If unable to communicate by phone, they will proceed to the North Office (North Ops), HC MUD 109 (department 5825) and HC MUD 106 (Northeast Ops) (department 5827) for reporting and job assignments. The operations manager is to then report all findings to the account manager.

Priority 1: Water Facilities and Storm Water Pump Stations

- Insure power to facility, if not, that generator is operating
- Verify all equipment is operating properly
- Verify GST levels, run wells
- Verify chemical feeds are correct
- Insure site is secure, gates and fences intact

Priority 2: Wastewater facility

- Insure power to facility, if not, that generator is operating
- Verify all equipment is operating properly
- Insure chemicals are feeding
- Monitor lift pumps if flows are high
- Insure site is secure, gates and fences intact

Priority 3: Lift Station

- Insure power to facility, if not, that generator is operating
- Verify lift pumps are operating properly
- Insure site is secure, gates and fences intact

PREPLANNING

1. Each employee is expected to store the following in the truck during the Storm Season:
 - a. A complete set of dry clothes, rain suit and rubber boots
 - b. Overnight personal items
 - c. Personal medications, if needed
 - d. Emergency food and water
 - e. Flashlight with extra batteries
2. Ensure that all PM's are less than 60 days old
3. Top off all fuel tanks within 10 days of storm
4. Store extra truck fuel (gasoline), generator fuel and funnels at all secure sites. (North Office, HC MUD 109, HC MUD 106)
 - a. Replenish these stores daily until commercial fuel supplies are restored.
 - b. Purchase these stores on the "P card" and mark "Storm Fuel" on the receipt.
 - c. Log all fuel used during the storm on the back of the timesheets to account for the amount and what equipment it is used in.
5. Test and update all auto dialers within 10 days of Storm
6. Inspect all rain gear within 7 days of Storm and replace as needed.
7. Perform a special load test on all generators within 48 hours of an expected storm.

CRITICAL PREPARATIONS WHEN A STORM IS IN THE GULF

All generator sets load tested

All fuel topped off

All dialers tested

Employee preparations completed

Assessment form printed and ready

Tool check completed

Chemical supplies stocked

**STORM SEASON 2020
SITE ASSESSMENT AND SAFETY SURVEY**

COMPLETED BY: _____

SITE: _____

ADDRESS: _____

GENERAL ASSESSMENT (from outside the gate and before opening the gate)

ASSESSMENT OF PLANT SITE (walk around Plant Site, note any damage)

OPERATION Status of Plant Site (Power, Fuel and General Conditions)

Page 2
SITE ASSESSMENT AND SAFETY SURVEY

LIST (items that need special attention)

OBSERVATIONS (anything you notice that will affect operations, road conditions, power in the area, restricted travel routes)

SUGGESTIONS for continued operations:

CALL IN TIME _____ **DATE** _____

METHOD OF CONTACT (Landline/Cell/In Person) _____

REPORT DELIVERED BY HAND TO: _____

TIME _____ **LOCATION** _____

April 15, 2020

Via Email: Kathleen.ellison@nortonrosefulbright.com

Harris County MUD No. 132
Board of Directors
c/o Kathleen Ellison
Norton Rose Fulbright LLP
1301 McKinney, Suite 5100
Houston, Texas 77010

Re: Engagement Agreement Regarding Representation of Harris County Municipal Utility District No. 132 (i) its claim for damages against T Construction, LLC; and (ii) its claim for damages against Shaw Drilling, LLC

This agreement sets forth the terms and conditions under which Bissinger, Oshman & Williams LLP (“Bissinger,” “we,” or “us”) will undertake representation as legal counsel to Harris County Municipal Utility District No. 132 (the “District,” “Client,” or “you”) in (i) its claim for damages to the District’s property against T Construction, LLC (ii) the District’s claims for damages to the District’s property against Shaw Drilling, LLC, as well as any other responsible parties that we may identify in the course of the representation (the “matters”). Services rendered after our engagement, but before the signing of this agreement, will be covered by these terms and conditions. You agree to the terms and conditions of this letter by signing it in the space provided below.

1. Professional Undertaking

Although we endeavor to represent your interests vigorously and efficiently, we cannot guarantee success in any given case. You acknowledge that we have made no promises or guarantees concerning the outcome of any subjects of our representation.

You acknowledge that our performance depends, in part, upon:

- a. Our prompt receipt of documentation, information, authorization, and instructions from you;
- b. Your prompt review and execution of documents; and
- c. Your cooperation in general.

You therefore agree to cooperate with Bissinger, Oshman & Williams LLP:

- a. In the investigation, preparation, and defense of the matter;

- b. By providing us with all requested documents and information;
- c. In disclosing truthfully and fully all facts and information;
- d. In keeping us advised of all developments relating to the matter; and
- e. By attending meetings, hearings, and other proceedings upon request.

2. Fees and their Payment

In general, I will handle your matters, but others associated with our firm are likely to do substantial amounts of work for you from time to time. Bissinger, Oshman & Williams LLP will be compensated by a contingent fee payment of 45% of any Recovery – obtained in these matters. “Recovery” includes any payment, credit, or any type of transfer of value by T Construction, LLC, Shaw Drilling, LLC and/or any of their affiliates or other responsible parties in satisfaction of Harris County Municipal Utility District No. 132’s claim in these matters.

You agree that any amount(s) owed to any prior counsel or fees or costs (other than attorney’s fees covered by the contingent fee interest) associated with these matters are your sole obligation, separate and apart from Bissinger, Oshman & Williams’ contingent fee interest herein stated, and that such prior counsel’s fees and costs shall not serve as a credit or offset in any manner for purposes of calculating your Recovery of Bissinger, Oshman & Williams’ contingent fee interest.

3. Costs and Expenses

It is often necessary for us to incur expenses for items such as copying, court filing fees, deposition transcripts and other case related expenses. My firm can advance some of these expenses, and we will invoice these to the District for payment. For any expenses that exceed \$500, such as expert witnesses or other consultant expenses, we will not incur such expenses without your advice and consent. We anticipate that if filing suit is necessary, it will cost approximately \$700 per matter for filing fees and service of the lawsuit, and by executing this agreement, you consent to payment of the actual amount of these initial expenses if and when it is incurred. We will provide you with an accounting of any incurred expenses that you agree to pay as they are invoiced.

4. Termination

You have the right to terminate our representation at any time. You agree that Bissinger, Oshman & Williams LLP will have the same right to withdraw from the representation under the following circumstances:

- a. If you breach this agreement;
- b. If you fail to cooperate with us in this representation;

- c. If, for professional or ethical reasons (such as a presently unknown conflict of interest), we cannot proceed with the representation;
- d. If, in our sole opinion, such representation is not warranted under facts of the matter, or under existing law, or cannot be supported by a good faith argument for an extension, modification or reversal of existing law, or if such representation or an appeal would be economically unfeasible or unjustified.

If we elect to withdraw, we shall give you reasonable notice to enable you to secure other counsel, and you agree to execute any documents necessary to complete the withdrawal.

Should you breach this agreement in such a manner that we are reasonably required to withdraw or to terminate the agreement, we will attempt to accommodate new counsel should you choose to hire new counsel, but while we may choose to do so, under no circumstances are we required to relinquish any part of the contingency fee provided herein in order to make that accommodation.

5. Disclosures

As required by Chapter 2270, Texas Government Code, Bissinger, Oshman & Williams LLP hereby verifies that it, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, does not boycott Israel and will not boycott Israel through the term of this Agreement. The term "boycott Israel" in this paragraph has the meaning assigned to such term in Section 808.001 of the Texas Government Code, as amended.

Pursuant to Chapter 2252, Texas Government Code, the firm represents and certifies that, at the time of execution of this Agreement neither the firm, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code.

6. Integration, Choice of Law, Arbitration, Texas Disciplinary Rules

This agreement represents the entire agreement between us. In entering into this agreement, Bissinger, Oshman & Williams LLP has not made, and you are not relying upon, any representations or promises other than those contained in writing in this letter. To avoid any misunderstanding over the terms of this representation, this agreement shall not be modified or waived in any respect except in writing signed by both parties.

This agreement shall be construed under and in accordance with the laws of the State of Texas, excluding any conflicts of law, rule or principle that might otherwise refer to the substantive law of another jurisdiction.

It is our intention to follow the Texas Disciplinary Rules of Professional Conduct available at <http://texasbar.com> and the Texas Lawyer's Creed.

If, despite that intent and endeavor, any part of this agreement shall for any reason be found

unenforceable, the parties agree that (1) all other portions shall nevertheless remain valid and enforceable, and (2) a provision most similar to the stricken provision but otherwise complying with applicable law shall be substituted therefore.

We seldom have disagreements with our clients concerning our fees or our representation, but some occasionally do occur. It is our desire to resolve any such disagreements through amicable discussion; but when that fails, it is our experience that the dispute be resolved through binding arbitration rather than by legal action through the courts. To that end, any dispute arising out of or relating to this agreement, our interactions leading to it or our performance of the agreement or of the representation of you shall be resolved as follows. First, the parties agree that sixty (60) days before the filing of any arbitration proceeding hereunder, the party requesting relief must demand and attend mandatory mediation in Houston, Texas before a mutually acceptable mediator to attempt to resolve any dispute. In the event the parties are unable to resolve such dispute, the affected party shall initiate an arbitration proceeding utilizing the rules of (but not employing) the American Arbitration Association (“AAA”) for the arbitration of complex commercial cases. In any dispute of less than \$250,000, the parties shall jointly appoint a single arbitrator. In any dispute of a greater amount, each party shall appoint his/her or its own party arbitrator, and these two party arbitrators shall in turn appoint a third, neutral arbitrator. All party arbitrators’ conduct and the tests for their eligibility shall be governed by AAA rules of disinterest. The time limits hereunder shall not apply in the event emergency injunctive relief is required, but only to the extent of such emergency injunctive relief itself. Any trial proceeding or hearing regarding any dispute in this matter shall be heard in Houston, Texas at a mutually agreeable location such as a conference room at a Houston hotel.

If the foregoing correctly reflects your understanding of the terms and conditions of our representation, please indicate your acceptance by executing the enclosed copy of this letter in the space provided below and returning it to me.

Very truly yours,

BISSINGER, OSHMAN & WILLIAMS LLP

By:  _____
Jason E. Williams

AGREED AND APPROVED:

By: _____
Harris County Municipal Utility District No. 132



ENGINEER'S REPORT

Date: April 16, 2020

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.
BGE, Inc.

11. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP2 welded GST	Mar-20	2011/2012	2019: Interior and exterior inspected. Consider full rehab in +/- 3 years.
WP1 HPT1	Aug-20	1997/2018	2019: Exterior and interior. Good overall condition.
WP1 HPT3	Aug-20	2010/2018	2019: Exterior and interior. Good overall condition.
WP1 bolted GST	Aug-20	1996/2018	2019: Exterior and interior. Good overall condition.
WP2 HPT1	Sep-20	2014/2014	2019: Overall fair exterior condition with mild corrosion along the edges of saddles, piping and flanges. Exterior inspection only.
WP1 HPT2	Sep-20	1998/2010	2019: Exterior only. Good overall condition.
WP2 bolted GST	Sep-20	1994/Unknown	2019: Overall fair exterior condition with mild corrosion present. Exterior inspection only.
WP1 welded GST	Sep-20	2010/2010	2019: Exterior only. Fair overall condition.
WP2 HPT2	TBD	2019	Installed in October 2019

We performed the 1-year evaluation on WP2 welded GST last month and should have the results ready to present at next month's meeting.

b. Capital Improvement Projects:

A schedule for the current projects is attached. We will update the Capital Improvements Plan to reflect the changes discussed previously, including combining the rehabilitation of Lift Station Nos. 2 and 3, and pushing out replacement of WP1 bolted GST.

i. Water Plant No. 2 Partial Replat: **Update**

The partial replat has been submitted for agency review. Attached is a copy. We anticipate being ready for District board president signature on the original mylar in the next week or two.

ii. Water Plant No. 2 HPT Addition: **ACTION ITEM**

The contractor has completed all work except for installing the new gate, which we're told will be done this week. We are presenting and recommending payment of Pay Estimate No. 3 in the amount of **\$53,851.50** to Gemini Contracting Services, Inc. (copy attached).

iii. Waterline Replacement, Phase I: **ACTION ITEM**

The contractor (McKinney Construction) continues work on the project. They anticipate starting to make the service connection switchovers next month. I have requested an updated phasing plan and have reminded them that they will need to place new door hangers on all affected residences before proceeding with the work. We are presenting and recommending payment of Pay Estimate No. 2 in the amount of **\$230,071.50** to McKinney Construction, Inc. (copy attached).

iv. Waterline Replacement, Phase II: **Update**

We are proceeding with survey and preliminary design work for Phase II of the waterline replacement project. Phase II will include replacement of the waterlines in the Pinehurst of Atascocita Sect 2, Atascocita Villas Sect 1, Club Point at Pinhurst of Atascocita Sect 3, and Atascocita Shores Section 2 platted subdivision sections.

v. Interconnects with HCMUD 151: **ACTION ITEM**

The contractor (D.L. Elliott Enterprises, Inc.) has completed work on the project, and all punchlist items from the final inspection have been taken care of. We are presenting and recommending payment of Pay Estimate No. 2 & Final in the amount of **\$11,880.90** to D.L. Elliott Enterprises, Inc. (copy attached).

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

We are proceeding with design work on this project and anticipate being ready to go out for bid in July or August. Construction will include a new electrical control panel and wet well equipment at Lift Station No. 3, per request of the Operator.

vii. Storm Sewer Drainage in front of The Overlook: **ACTION ITEM**

Michael, Allen and I met onsite on Monday to review the storm sewer drainage in the private streets (Pinehurst Drive and Country Club Drive) in front of The Overlook. Several of the inlets and manholes are completely filled with silt and debris, and street flooding is occurring even in moderate rainfall events. We recommend considering removal of the silt from these inlets and manholes, and possibly surveying the system to confirm outfall locations.

c. Golf Course Drainage: **Update**

Stuckey's has not worked on any new drainage projects over the past month. On Monday, we did review the work that was done along Pinehurst Hole Nos. 2 and 3, behind Rebawood Drive, and I will follow up with Stuckey about several issues that remain with their work in this area.

We have reached out to Centerpoint to notify them of the slope erosion around their power pole and gas line at the drainage channel near the wooden bridge.

I've compiled the following list of areas of potential drainage improvements:

1. Drainage and slope pavement failure near wooden bridge – There is a power pole that could be at risk if additional slope failure occurs.
2. Shore Hole No. 2 – Lengthen swale, possibly replace inlet.
3. Intersection of 12th Fairway Ln. and 17th Green Dr. – two 48" storm sewer pipes connect to a 60" pipe.
4. Pine Cup Circle – Evaluate existing capacity of storm sewer system.
5. Golf Course at Spoonwood Drive and Atascocita Shore – Drainage on golf course holes on both sides of Spoonwood overflows into adjacent residences to the north in large storm events. Ken from the golf course told us on Monday that they've made additional improvements to the drainage on the east side of Spoonwood that seems to have satisfied the adjacent homeowners.
6. Shore Hole Nos. 4 and 5 – Drainage behind homes on Kings Crown Ct.

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

The board meets next Tuesday.

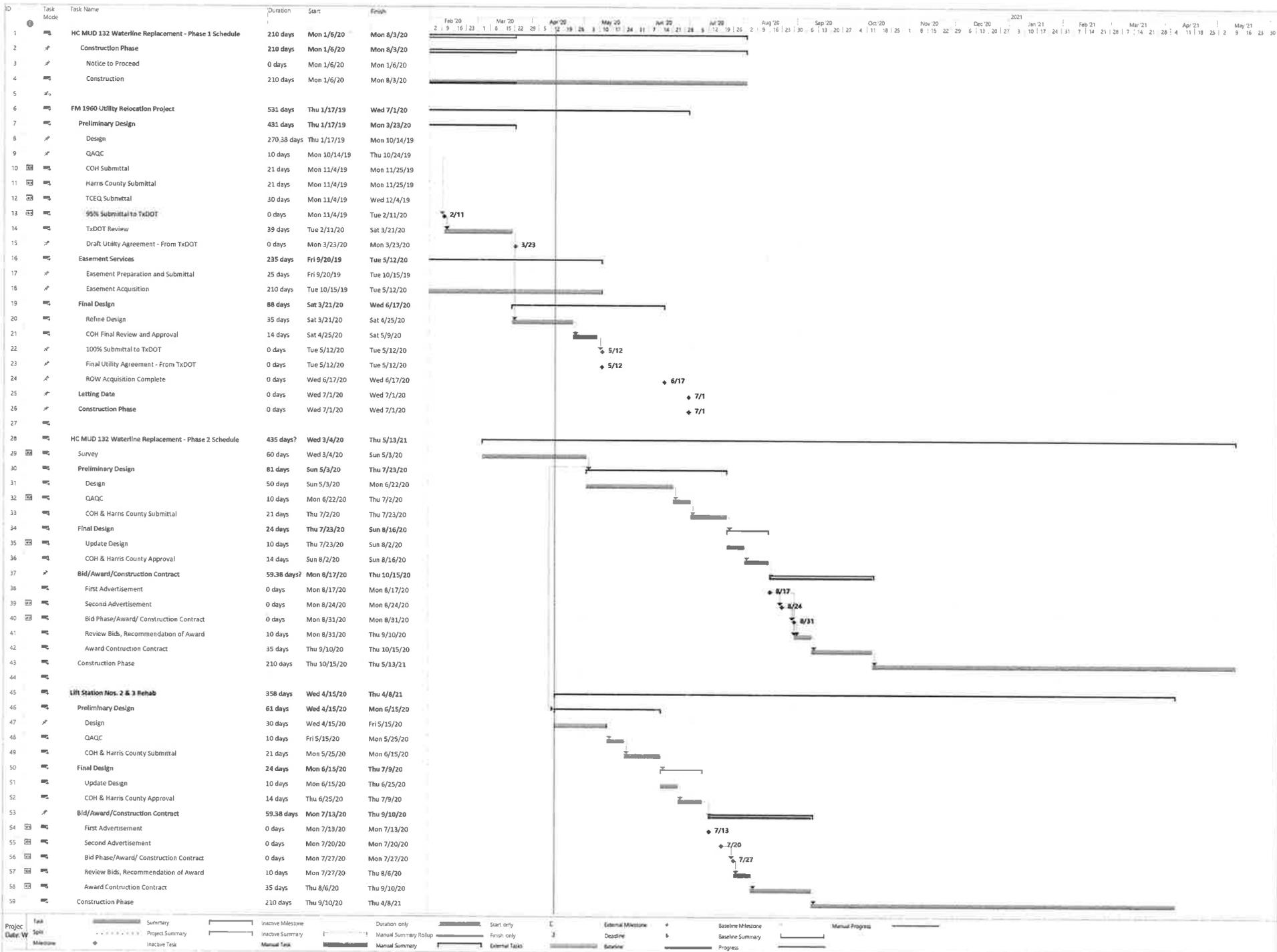
e. Development Plan Reviews: **Update**

We have reviewed the revised plans received for the proposed Whitewalls Car Wash at 8514 FM1960 and issued a "No Objection" letter (copy attached).

f. Review and Authorize Capacity Commitments: No Updates

ACTION ITEMS:

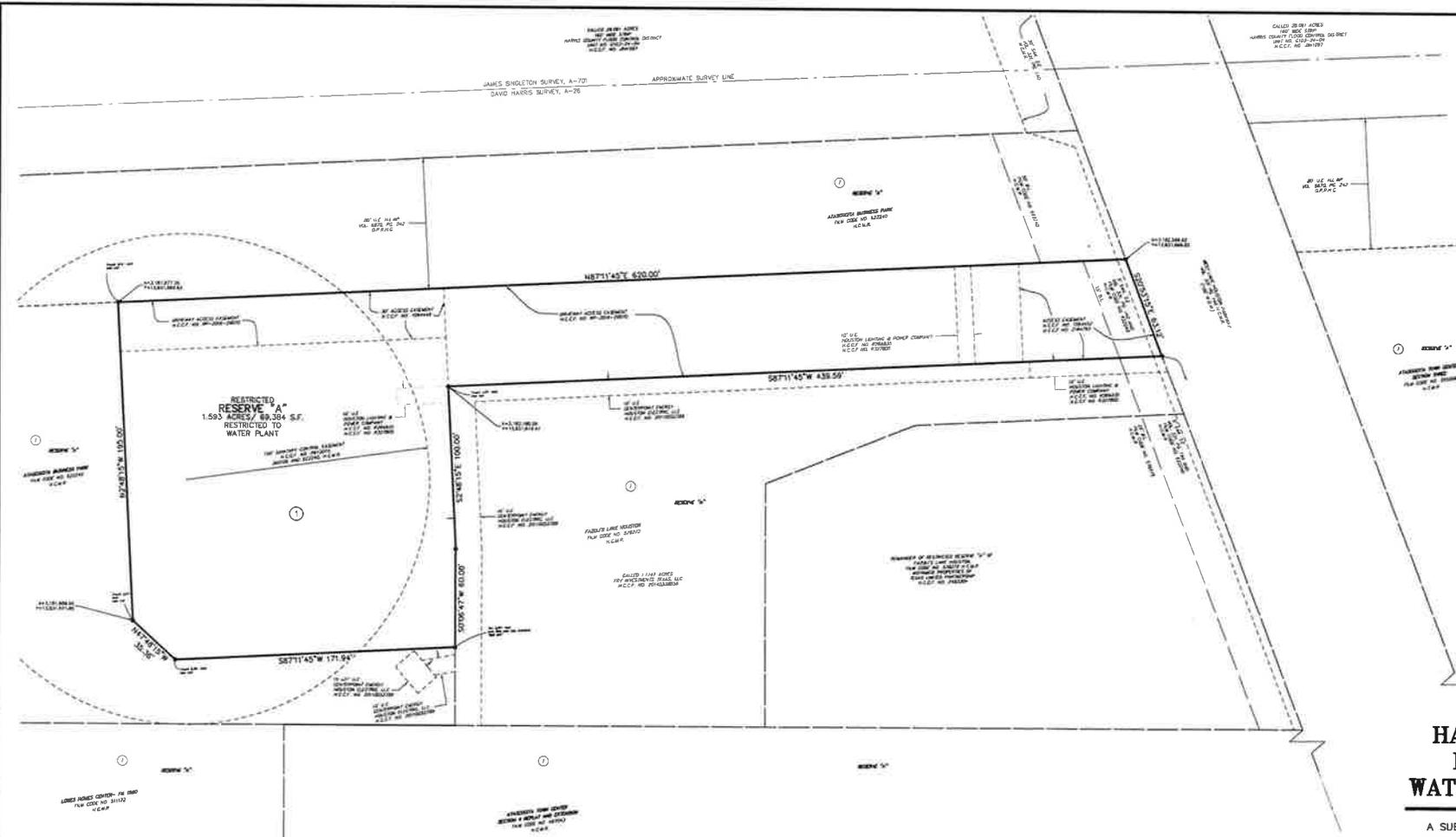
- 1. Approve Pay Estimate No. 3 to Gemini Contracting Services, Inc. for Water Plant No. 2 HPT Addition.**
- 2. Approve Pay Estimate No. 2 to McKinney Construction, Inc. for Waterline Replacement, Phase 1.**
- 3. Approve Pay Estimate No. 2 & Final to D.L. Elliott Enterprises, Inc. for Interconnects with HCMUD151.**
- 4. Authorize removal of silt and debris from inlets and manholes on private streets in front of The Overlook.**



Proj: W
 Milestone: Summary, Inactive Milestone, Duration only, Start only, External Milestone, Milestone, Manual Progress
 Task: Project Summary, Inactive Summary, Manual Summary Rollup, Finish only, Deadline, Baseline Summary, Progress
 Task: Inactive Task, Manual Task, Manual Summary, External Task, Baseline, Progress



VICINITY MAP
NOT TO SCALE
KEY MAP PAGE NO. 337U



HARRIS COUNTY MUD NO 132 WATER PLANT NO 1

A SUBDIVISION OF 1.593 ACRES OF LAND
LOCATED IN THE
DAVID HARRIS SURVEY, A-26
HARRIS COUNTY, TEXAS
BEING A REPLAT OF
RESERVE A, BLOCK 1 OF
ATASCOCITA 132 WATER PLANT SITE
RECORDED UNDER
FILM CODE NO. 360106, H.C.M.R. AND
PORTION OF RESERVE A, BLOCK 1 OF ATASCOCITA
BUSINESS PARK, RECORDED UNDER FILM CODE NO.
622240, H.C.M.R.

REASON FOR REPLAT:
TO CREATE ONE WATER PLANT RESERVE

BLOCK: 1 RESERVE: 1
SCALE: 1"=30' DATE: APRIL 2020

DEWA
HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132
c/o Norton Reed Fulbright US, LLP
1201 McKinney, Suite 2100
Houston, TX 77002

BGE Inc.
10777 Westheimer, Suite 400, Houston, TX 77042
Tel: 281-556-8700 • www.bgeinc.com
TBM# Registration No. P-1046
TBMPS License# Surveying Firm No. 101065-00

- GENERAL NOTES
1. (1) Indicates Block Number.
 2. "B.L." Indicates Building Line.
 3. "W.L.E." Indicates Water Line Easement.
 4. "S.M.S.E." Indicates Sanitary Sewer Easement.
 5. "H.C.C.P." Indicates Harris County Clerk's File Number.
 6. "H.C.M.R." Indicates Harris County Map Records.
 7. "R.O.W." Indicates Right of Way.
 8. "V.L." Indicates Valve.
 9. "Pg." Indicates Page.
 10. Bearing or elevation is based on the Texas Coordinate System of 1983 (NAD83), South Central Zone 424.
 11. The coordinates shown herein are based on the Texas Coordinate System of 1983 South Central Zone 424 and may be brought to surface by dividing the following combined scale 0.0002174.
 12. The square footage value shown herein is a metrellic value based upon the boundary value shown herein. This value has no relation to the precision or volume of the plot or the position of corner monuments recorded on a plan.
 13. This plan requires compliance with landscaping requirements prior to occupancy of structures as mandated in "Regulations of Harris County, Texas" for the approval and acceptance of infrastructure.
 14. All monuments are set 3/4-inch Iron Rod w/ cap stamped "BGC INC." unless otherwise indicated.

- GENERAL NOTES
15. Unless otherwise indicated, the building lines (B.L.), whether air or metal, shown on this subdivision plan are established to existence conditions at the applicable provisions of Chapter 42, Sec. of 25, Statutes, City of Houston, in effect, at the time this plan was approved, which may be amended from time to time.
 16. Except as otherwise indicated by the affected utilities, all utility and easements or dedications to the public owner. Any unauthorized encroachments or alterations may be removed by any public utility, at the property owner's expense, with modern posts and painted wooden fences along the perimeter and back to back easements and dedication lines. These are required. They may be removed by public utilities at the property owner's expense, which they are an encroachment. Public utilities may not use modern posts and painted wooden fences back on, but generally will not replace with new fencing.
 17. Site drainage plans for the future development of this reserve must be submitted to the Harris County Flood Control District and the Harris County Engineering Department.
 18. For City Planning Section Report prepared by Charles Title Company, dated March 31, 2020, Map of Map Amendment, by DHEM, LLC, to BTRM, Lake Houston, LLC, dated August 28, 2018, filed August 28, 2018, recorded in Clerk's File No. 2018042823. Said property records, Harris County, Texas, affect the subject property, however said easements is not indicated per record instrument.



April 7, 2020

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

Attention: Karrie Kay

Re: **Pay Estimate No. 3**
Harris County MUD 132
Water Plant No. 2 Hydropneumatic Tank No. 2
BGE Job No. 5856-00

Dear Ms. Kay:

Enclosed herewith is Pay Estimate No. 3 from Gemini Contracting Services, Inc. for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Goessler", written over a white rectangular area.

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Jim VanSchuyver – Gemini Contracting Services, Inc.
Kathleen Ellison – Norton Rose Fulbright US LLP
Jane Maher – Norton Rose Fulbright US LLP
Nick Bailey, PE – BGE
Kyle Adams, PE – BGE

**Water Plant No. 2 Hydropneumatic Tank
No. 2**

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

Attention: Karrie Kay

Pay Estimate No.	3
Original Contract Amount:	\$ 237,100.00
Change Orders:	\$ -
Current Contract Amount:	\$ 237,100.00
Completed to Date:	\$ 209,835.00
Retainage 10%	\$ 20,983.50
Balance:	\$ 188,851.50
Less Previous Payments:	\$ 135,000.00
Current Payment Due:	\$ 53,851.50

Contractor: Gemini Contracting Services, Inc.
12660 La Rochelle Drive
Houston, Texas 77015

Attention: Jim VanSchuyver

BGE Job No.	5856-00
Estimate Period:	10/01/19 - 03/31/20
Contract Date:	March 25, 2019
Notice to Proceed:	April 1, 2019
Contract Time:	180 Calendar Days
Time Charged:	366 Calendar Days
Approved Extensions:	0 Calendar Days
Time Remaining:	-186 Calendar Days

Recommended for Approval:



Gary L. Goessler, PE

Project Manager, Construction Management

TBPE Registration No. F-1046



March 31, 2020

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

Attention: Karrie Kay

Re: **Pay Estimate No. 2**
Harris County MUD 132
Waterline Replacement Phase 1
BGE Job No. 5855-00

Dear Ms. Kay:

Enclosed herewith is Pay Estimate No. 2 from McKinney Construction, Inc. for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

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

Sincerely,

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Samih Baaklini – McKinney Construction, Inc.
Kathleen Ellison – Norton Rose Fulbright US LLP
Shaila Sreedharan – Norton Rose Fulbright US LLP
Matt Froehlich, PE – BGE
Nick Bailey, PE – BGE
Kyle Adams, PE – BGE

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Waterline Replacement Phase 1

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

Attention: Karrie Kay

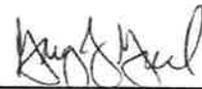
Contractor: McKinney Construction, Inc.
1955 West McKinney Street
Houston, Texas 77019

Attention: Samih Baaklini

Pay Estimate No. 2
Original Contract Amount: \$ 918,247.00
Change Orders: \$ -
Current Contract Amount: \$ 918,247.00
Completed to Date: \$ 395,373.00
Retainage 10% \$ 39,537.30
Balance: \$ 355,835.70
Less Previous Payments: \$ 125,764.20
Current Payment Due: \$ 230,071.50

BGE Job No. 5855-00
Estimate Period: 02/22/20 - 03/22/20
Contract Date: November 27, 2019
Notice to Proceed: January 6, 2020
Contract Time: 210 Calendar Days
Time Charged: 77 Calendar Days
Approved Extensions: 0 Calendar Days
Time Remaining: 133 Calendar Days

Recommended for Approval:



3/31/20

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



March 24, 2020

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

Attention: Karrie Kay

Re: **Pay Estimate No. 2-Final**
Harris County MUD 132 and 151 Interconnects
BGE Job No. 6742-00

Dear Ms. Kay:

Enclosed herewith is Pay Estimate No. 2-Final from D.L. Elliott Enterprises, Inc. for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Goessler", is written over a light blue horizontal line.

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Darryl Elliott – D.L. Elliott Enterprises, Inc
Kathleen Ellison – Norton Rose Fulbright US LLP
Shaila Sreedharan – Norton Rose Fulbright US LLP
Nick Bailey, PE – BGE
Kyle Adams, PE – BGE
Susana Blauser, PE – BGE

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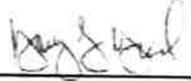
Harris County M.U.D. 132 and 151
Interconnects

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

Attention: Karrie Kay

Pay Estimate No. 2-Final
Original Contract Amount: \$ 115,841.00
Adjustments: \$ (15,032.00)
Current Contract Amount: \$ 100,809.00
Completed to Date: \$ 100,809.00
Retainage 0% \$ -
Balance: \$ 100,809.00
Less Previous Payments: \$ 88,928.10
Current Payment Due: \$ 11,880.90

Recommended for Approval:

 3/24/20

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

Contractor: D.L. Elliott Enterprises, Inc.
16535 Hollister, Suite A
Houston, Texas 77066

Attention: Darryl Elliott

BGE Job No. 6742-00
Estimate Period: 02/26/20 - 03/18/20
Contract Date: January 21, 2020
Notice to Proceed: February 3, 2020
Contract Time: 180 Calendar Days
Time Charged: 45 Calendar Days
Approved Extensions: 0 Calendar Days
Time Remaining: 135 Calendar Days

Acknowledged for D.L. Elliott Enterprises, Inc.:

By: 
Title: President
Date: 3/24/20



April 13, 2020

Mr. Carlton Campbell
2811 Hazy Hillside Court
Kingwood, Texas 77345

Re: Harris County Municipal Utility District No. 132 (the "District")
Proposed Whitewalls 2 Express Wash
8514 FM 1960, Humble, TX 77346
Construction Plan Review
BGE File No. 13260

Dear Mr. Campbell,

The revised construction plans for the proposed Whitewalls 2 Express Wash have been reviewed. BGE, Inc. (BGE) offers no objection concerning the water and sanitary sewer connections being made according to these approved drawings. The District's approval of the construction plans is for the waterline and sanitary sewer connections only.

You or the contractor shall contact Mr. Allen Jenkins with Inframark, the District's Operator, at (281) 209-2100 for all water line and sanitary sewer requirements, inspections, payment of fees, etc. Any connections, modifications, or adjustments to District facilities shall be witnessed, inspected and approved by Inframark prior to backfill. Any comments or concerns from Inframark, based on their field review of the construction for compliance with the District's Rate Order Resolution, shall be adequately addressed. This includes the installation and proper sizing of water taps, backflow prevention, grease traps, sampling wells, service lines, and other items as required. Refer to the Harris County MUD 132 Rate Order Section I. C for information regarding tap, inspection and installation fees. The District may charge three (3) times the actual cost of construction, installation or inspection of a tap or connection to the District's water or sewer system. The Rate Order can be found on the District's website: www.hcmud132.com.

Thank you for your cooperation with the District's construction review process. Please contact me if you have any questions or if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "N. Bailey", written over a faint circular stamp or watermark.

Nicholas N. Bailey, P.E.
BGE, Inc.

cc: Board of Directors; Harris County MUD 132
Ms. Kathleen Ellison and Ms. Jane Maher; Norton Rose Fulbright
Mr. Allen Jenkins; Inframark