



Harris County Municipal Utility District No. 151
Operations Report for the month of
October 2020

Board Meeting 11-10-2020

A handwritten signature in cursive script that reads "Allen Jenkins".

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost
Replace / Repair LP # 3	LS # 1	Motor burned up	\$ 12,746.00 / \$10,540.00

Compliance Summary:

- Water Distribution – – Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. 2.08 Mg/l
- Wastewater Collection – All Compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month = 21,715,000
- Total water Pumped for the month = 21,302,000
- Water received from 109 = 637,000
- Accountability = 101.9%

- Potable Water Distribution
- Repaired 1 water leak in the district at 19818 January Dr.

- Sanitary Sewer Collection
- Purchased and applied degreaser
- Repaired manhole at 20115 Water Point Trail

- Builder Services / Inspection

- Customer Care
- No accounts for Consideration to Write off this month
- 4 accounts for Consideration to send to Collections is month totaling \$ 667.22

October

**OPERATIONS REPORT
H.C.M.U.D. NO. 151
FOR THE MONTH OF
October 2020**



OPERATIONS EXPENSES:

	October 2020	4 MOS (YTD)
BASIC OPERATIONS	\$8,702.50	\$34,935.00
POSTAGE, MAILING, COPIES, ETC.	2,351.72	11,134.09
WATER TAPS NO. 0/3 RESIDENTIAL/COMMERCIAL	0.00	10,602.48
SEWER TAPS NO. 0/0 RESIDENTIAL/COMMERCIAL	0.00	1,100.00
WATER PLANT MAINTENANCE	8,937.77	30,140.50
WATER LINE MAINTENANCE & TEMPORARY METER	13,485.61	71,745.08
SEWER LINE MAINTENANCE	3,948.93	15,775.50
ADMINISTRATIVE TASKS	0.00	415.92
INITIAL LOT INSPECTION	0.00	0.00
FINAL LOT INSPECTIONS	0.00	0.00
LIFT STATION MAINTENANCE	11,918.15	39,740.35
CREDIT MEMO # 1068	1,116.17	4,824.42
TOTAL AMOUNT INVOICED	\$48,228.51	\$210,764.50

TAP ACTIVITES	RESIDENTIAL	COMMERCIAL		
WATER TAP FEES	0	0	\$0.00	\$0.00
SEWER TAP FEES	0	0	0.00	0.00
OTHER FEES	0	0	0.00	0.00
ENDING NUMBER OF WATER CONNECTIONS			1072 on 10/31/97	2244
ENDING NUMBER OF SEWER CONNECTIONS				2200

WATER BILL RECEIVABLES	THIS MONTH	LAST MONTH
30 DAY	\$12,123.07	\$10,295.18
60 DAY	\$1,256.85	\$4,834.48
90 DAY	\$628.67	\$911.20

DELINQUENT ACCOUNTS	TOTAL CONNECTIONS	DISCONNECTS	PERCENTAGE
DISCONNECTS ON 10/21/2020	2244	14	0.62%
DISCONNECTS ON 09/22/2020	2244	23	1.02%

WATER PLANT OPERATIONS:

TOTAL WATER PUMPED	09/23 to 10/21	21,302,000	GALLONS
AMOUNT FLUSHED & INTERCONNECT W/132		648,000	GALLONS
AMOUNT BILLED		21,715,000	GALLONS
WATER RECEIVED FROM 109 (PARKSIDE SECTION)		637,000	GALLONS
INTERCONNECT USAGE THIS PERIOD		0	
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)		101.93%	

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 151
MAJOR MAINTENANCE SUMMARY
October 2020**



LIFT STATION MAINTENANCE

1. Replaced the fuel valve, rewired and tested the generator at Lift Station 2 and placed back in service on October 7, 2020.
Cost: \$3,933.08
2. Purchased and replaced lift pump 2 gate valve at Lift Station 2 on September 23, 2020.
Cost: \$1,383.94



SEWER LINE MAINTENANCE

1. Removed sections of the sidewalk to expose the manhole at 20115 Water Point Trail on September 18, 2020. Removed, cleaned and sealed the manhole ring and manhole. Backfilled and cleaned the area.
Cost: \$1,498.88
2. Purchased degreaser for the sanitary sewer mains in the District on October 15, 2020.
Cost: \$1,396.37



WATER LINE MAINTENANCE

1. Exposed, removed and replaced the leaking service line at 19818 January Drive on October 1, 2020. Backfilled and cleaned the area.
Cost: \$2,608.22

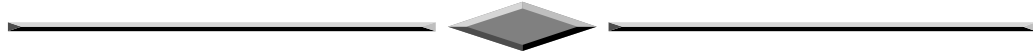


WATER PLANT MAINTENANCE

1. Investigated the off-site well not running and found communication error, tried powering down and found there was a signal issue on September 15, 2020 and antennas need to be raised. Contacted operations for approval to repair.
Cost: \$1,178.48

2. Investigated bleach tube leak, cleaned and replaced the pump roller and tubing. Primed the pump and placed back in service on September 22, 2020.

Cost: \$1,055.32



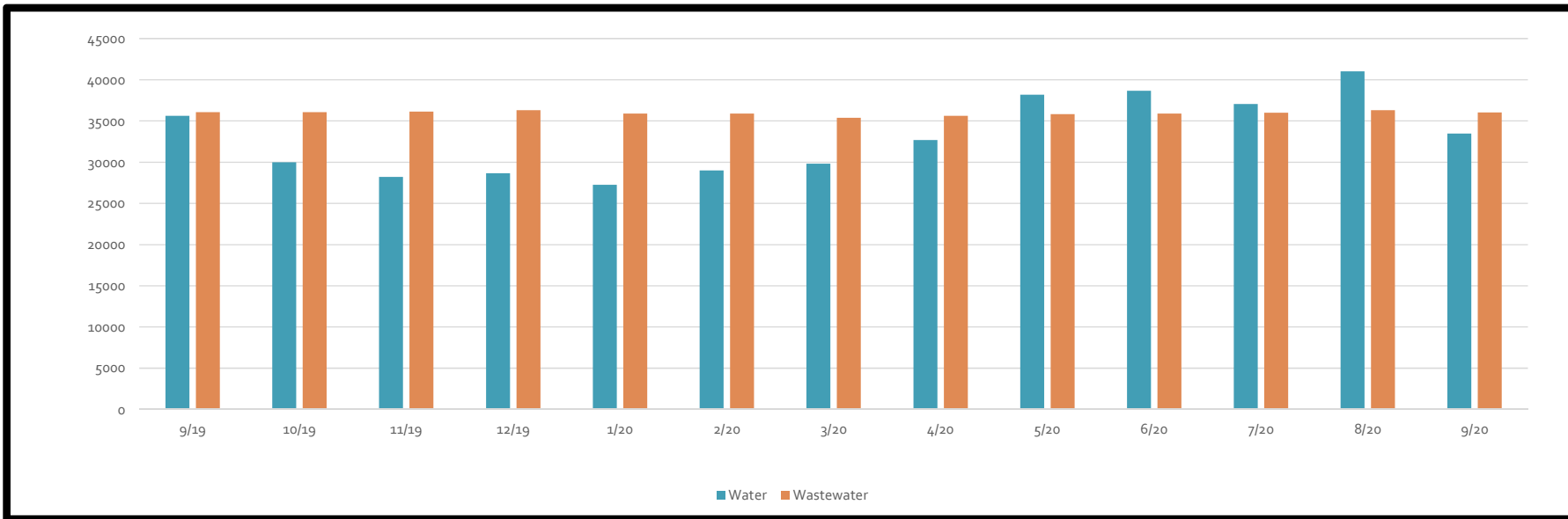
ADMINISTRATIVE MAINTENANCE

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

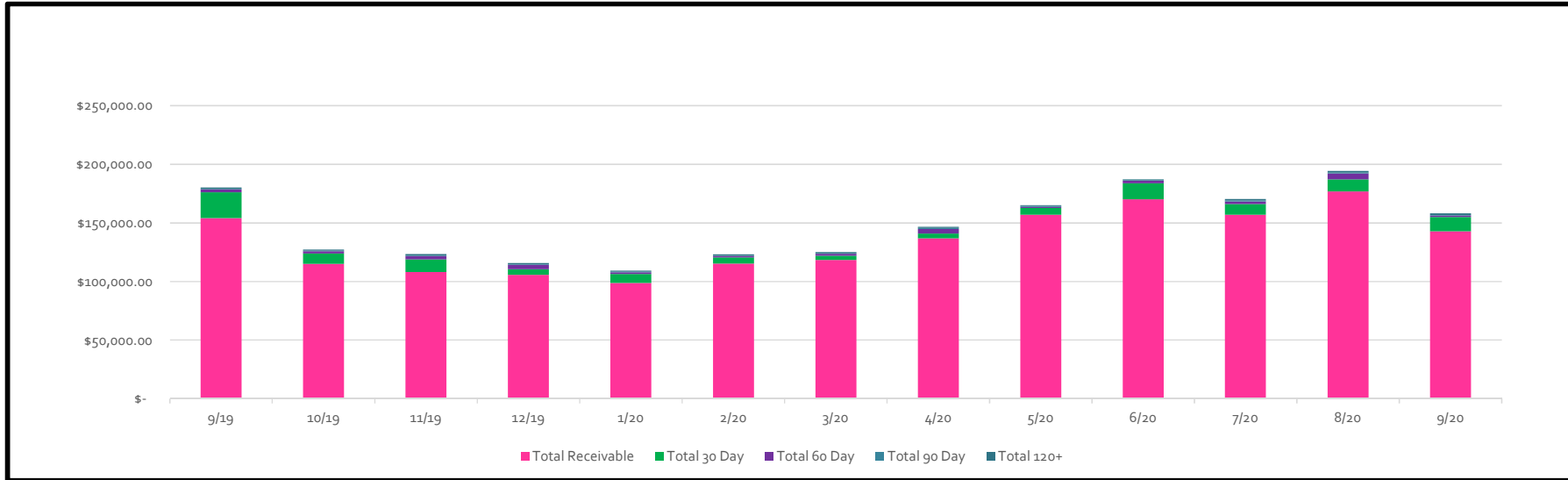
Billing Summary

Description	Sep-19	Sep-20
Number of Accounts Billed	2239	2241
Avg Water Use for Accounts Billed in gallon	10,370	10,133
Total Billed	\$ 140,573	\$ 141,942
Total Aged Receivables	\$ 13,418	\$ 780
Total Receivables	\$ 153,991	\$ 142,723

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
9/19	\$ 153,991.17	\$ 21,949.46	\$ 2,465.99	\$ 532.08	\$ 1,104.19
10/19	\$ 114,969.60	\$ 8,865.49	\$ 1,983.85	\$ 472.37	\$ 844.16
11/19	\$ 108,140.17	\$ 10,598.92	\$ 2,826.41	\$ 541.43	\$ 1,130.95
12/19	\$ 105,585.80	\$ 4,898.47	\$ 3,658.68	\$ 535.87	\$ 1,073.24
1/20	\$ 98,662.61	\$ 7,570.87	\$ 1,614.17	\$ 386.39	\$ 994.30
2/20	\$ 115,322.47	\$ 5,039.55	\$ 1,398.75	\$ 184.91	\$ 1,176.80
3/20	\$ 118,284.79	\$ 3,598.34	\$ 1,711.60	\$ 278.49	\$ 1,111.83
4/20	\$ 136,733.07	\$ 4,032.69	\$ 3,830.68	\$ 928.14	\$ 1,083.87
5/20	\$ 156,939.79	\$ 5,581.79	\$ 1,118.95	\$ 561.91	\$ 921.47
6/20	\$ 170,005.62	\$ 13,649.12	\$ 2,232.66	\$ 341.36	\$ 926.95
7/20	\$ 156,857.34	\$ 9,190.14	\$ 2,193.72	\$ 943.97	\$ 1,014.73
8/20	\$ 176,839.04	\$ 10,295.18	\$ 4,835.48	\$ 911.20	\$ 1,439.25
9/20	\$ 142,722.84	\$ 12,123.07	\$ 1,256.85	\$ 628.67	\$ 1,399.57

Board Consideration to Write Off
Board Consideration Collections

\$0.00
\$667.22

10/29/2020

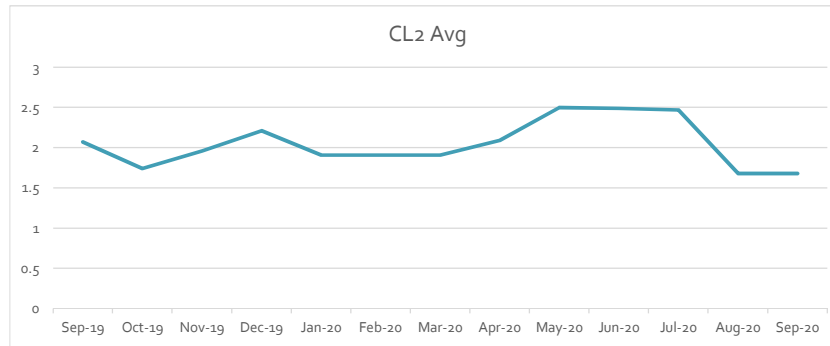
Water Production and Quality

Water Quality Report - Disinfection Monitoring

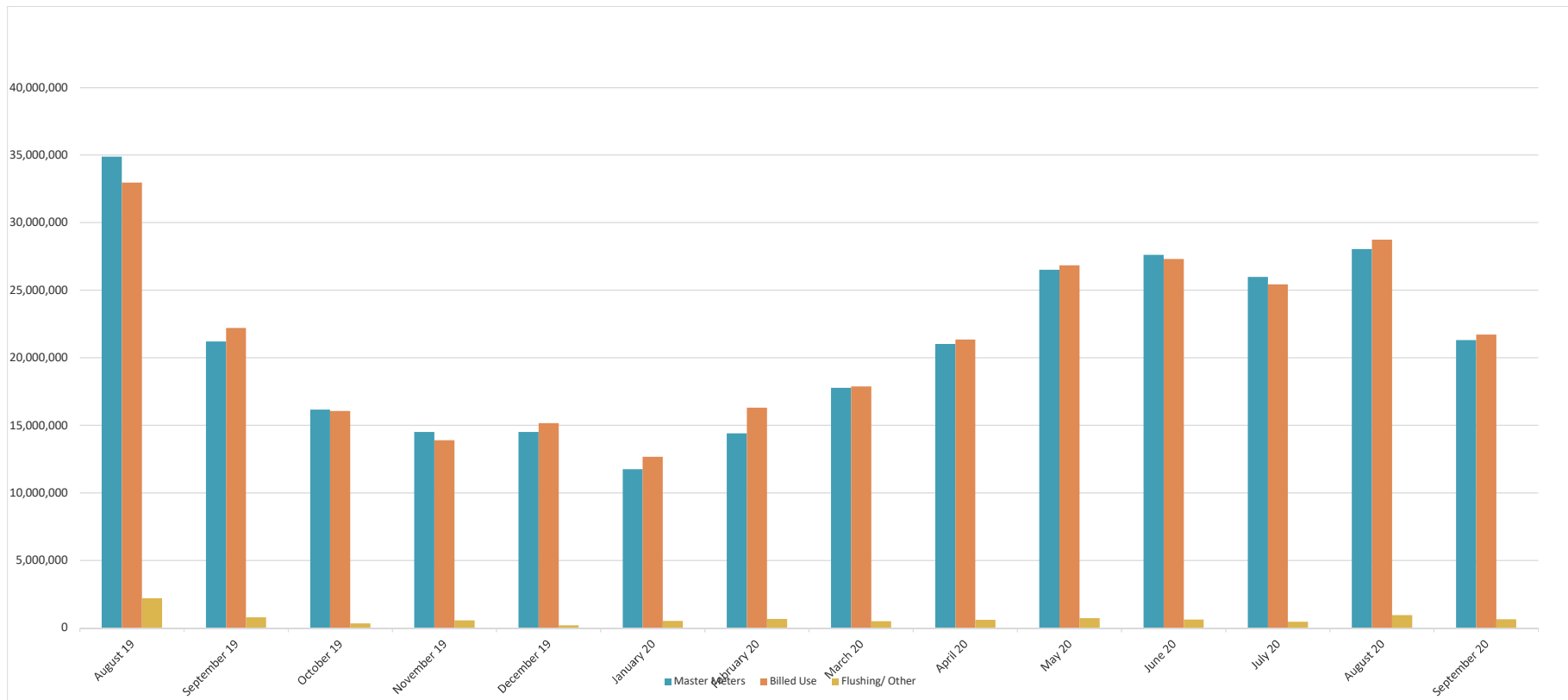
Current Annual Avg

2.05

Date	CL ₂ Avg
Sep-19	2.07
Oct-19	1.74
Nov-19	1.96
Dec-19	2.21
Jan-20	1.91
Feb-20	1.91
Mar-20	1.91
Apr-20	2.09
May-20	2.5
Jun-20	2.49
Jul-20	2.47
Aug-20	1.68
Sep-20	1.68



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Master Meters	Billed Use	Flushing/ Other	Purchased	Accounted For %
Aug-19	9/24/2019	2241	34,881,000	32,956,000	2,202,600	919,000	98%
Sep-19	10/22/2019	2241	21,208,000	22,202,000	786,826	494,000	106%
Oct-19	11/21/2019	2241	16,163,000	16,052,000	329,648	606,000	98%
Nov-19	12/20/2019	2241	14,513,000	13,902,000	552,650	512,000	96%
Dec-19	1/22/2020	2241	14,514,000	15,161,000	188,500	635,000	101%
Jan-20	2/21/2020	2241	11,758,000	12,661,000	519,750	430,000	108%
Feb-20	3/23/2020	2241	14,404,000	16,310,000	670,350	467,000	114%
Mar-20	4/21/2020	2241	17,765,000	17,882,000	507,000	437,000	101%
Apr-20	5/21/2020	2241	21,023,000	21,352,000	610,450	603,000	102%
May-20	6/22/2020	2241	26,509,000	26,831,000	714,000	634,000	101%
Jun-20	7/21/2020	2243	27,619,000	27,306,000	623,450	631,000	99%
Jul-20	8/21/2020	2243	25,986,000	25,424,000	457,250	744,000	97%
Aug-20	9/22/2020	2244	28,035,000	28,742,300	944,700	945,000	102%
Sep-20	10/21/2020	2244	21,302,000	21,715,000	648,000	637,000	102%

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 151

INVOICE NO. 1131135 - DETAIL

INVOICE DATE: 10/26/2020

30 Oct 2020 09:50:56AM 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
Maintenance, Lift										
LS1										
General Maintenance & Repairs										
	9/28/2020	2355338	6525 Kings River Dr	Investigate a Problem at a Lift Station; tripped overload	\$4.25	\$24.63	\$4.12	\$0.00	\$33.00	N
	10/9/2020	2366615	6525 Kings River Dr	Investigate a Problem at a Lift Station; autodialer call out	\$12.75	\$73.89	\$4.12	\$0.00	\$90.76	N
	10/15/2020	2370266	6525 Kings River Dr	Investigate a Problem at a Lift Station; no run time on pump	\$8.50	\$32.84	\$4.12	\$0.00	\$45.46	N
				General Maintenance & Repairs Total	\$25.50	\$131.36	\$12.35	\$0.00	\$169.21	
Maintenance										
	9/29/2020	2355677	6525 Kings River Dr	General Repair of a Lift Station Asset; Pull and clean lift pump 1	\$165.00	\$423.50	\$6.95	\$0.00	\$595.45	N
	10/22/2020	2363724	6525 Kings River Dr	Cellular Communications Monthly Service Fee; Sched#: 4678 SchedType: ELEC DateSched: 10/01/20	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	N
	10/9/2020	2365779	6525 Kings River Dr	General Repair of a Lift Station Asset; Pull and clean lift pump 3	\$165.00	\$423.50	\$6.95	\$0.00	\$595.45	N
				Maintenance Total	\$330.00	\$847.00	\$213.90	\$0.00	\$1,390.90	
Predictive Maintenance										
	10/2/2020	2357651	6525 Kings River Dr	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7315 SchedType: ELEC DateSched: 10/01/20	\$32.00	\$54.71	\$0.00	\$0.00	\$86.71	N
	10/8/2020	2357838	6525 Kings River Dr	Annual Infrared Survey PM (Electrical) must verify work type; Sched#: 3011 SchedType: ELEC DateSched: 10/01/20	\$288.40	\$133.05	\$4.64	\$0.00	\$426.09	N
				Predictive Maintenance Total	\$320.40	\$187.76	\$4.64	\$0.00	\$512.80	

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	10/8/2020	2357839	7350 Kings River Dr	Annual Infrared Survey PM (Electrical) must verify work type; Sched#: 3012 SchedType: ELEC DateSched: 10/01/20	\$288.40	\$133.05	\$4.64	\$0.00	\$426.09	N
				Predictive Maintenance Total	\$288.40	\$133.05	\$4.64	\$0.00	\$426.09	
Preventative Maintenance										
	9/22/2020	2328976	7350 Kings River Dr	Six Month Check Valve PM (Mechanical) must verify work type; Sched#: 6253 SchedType: MECH DateSched: 09/01/20	\$394.52	\$406.23	\$29.41	\$0.00	\$830.16	N
				Preventative Maintenance Total	\$394.52	\$406.23	\$29.41	\$0.00	\$830.16	
				LS2 Total	\$1,022.17	\$1,588.36	\$4,551.32	\$0.00	\$7,161.85	
LS3										
General Maintenance & Repairs										
	9/24/2020	2352646	20711 Kings Pkwy	Investigate a Problem at a Lift Station; smoke coming from generator	\$4.25	\$16.37	\$0.70	\$0.00	\$21.32	N
	10/9/2020	2366617	20711 Kings Pkwy	Investigate a Problem at a Lift Station; autodialer call out	\$12.75	\$73.89	\$4.12	\$0.00	\$90.76	N
				General Maintenance & Repairs Total	\$17.00	\$90.26	\$4.82	\$0.00	\$112.08	
Predictive Maintenance										
	10/2/2020	2357653	20711 Kings Pkwy	One Month Generator Load Test PM (Mechanical) must verify work type; Sched#: 7317 SchedType: ELEC DateSched: 10/01/20	\$32.00	\$54.71	\$0.00	\$0.00	\$86.71	N
	10/8/2020	2357840	20711 Kings Pkwy	Annual Infrared Survey PM (Electrical) must verify work type; Sched#: 3013 SchedType: ELEC DateSched: 10/01/20	\$288.40	\$133.05	\$4.64	\$0.00	\$426.09	N
				Predictive Maintenance Total	\$320.40	\$187.76	\$4.64	\$0.00	\$512.80	

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	9/18/2020	2346722	20115 Water Point Trl	Repair, Replace, Adjust, Recondition a Sewer System Asset; non-emergency / front easement / repair sink hole near manhole / xstreet kings pkwy	\$592.00	\$891.04	\$15.84	\$0.00	\$1,498.88	N
				Construction Maintenance Total	\$592.00	\$891.04	\$15.84	\$0.00	\$1,498.88	
General Maintenance & Repairs										
	9/22/2020	2350498	6706 Auburn Oak Trl	Relocate, Repair, Replace or Recondition Sewer System Asset; clean around manhole	\$4.25	\$11.64	\$0.70	\$0.00	\$16.59	N
	9/28/2020	2354368	HC151 District Area	Cleaning of a Sewer System; d part	\$42.50	\$116.40	\$4.12	\$0.00	\$163.02	N
	9/28/2020	2355336	HC151 District Area	Meet and/or Assist Consultants or Contractors at a Sewer System; coordinated with contractor	\$110.50	\$509.02	\$4.12	\$0.00	\$623.64	N
	10/15/2020	2359086	HC151 District Area	Cleaning of a Sewer System; D-part	\$0.00	\$0.00	\$1,396.37	\$0.00	\$1,396.37	N
	10/7/2020	2364253	7314 Pine Arrow Ct	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N
	10/7/2020	2364269	19726 Water Point Trl	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N
	10/7/2020	2364280	20410 Delta Wood Trl	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N

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	9/23/2020	2352288	19607 Atascocita Pine Dr	Repair, Replace, Adjust, Recondition a Water System Asset; repair customer house line / intersecting street Hurst Forest Dr No UCCS needed Assign to Dustin Hebert Work has already been done	\$160.00	\$301.91	\$7.03	\$0.00	\$468.94	N
	10/1/2020	2358005	19818 January Dr	Repair a Water System Service Line; 151 CDMWSL 19818 January dr Repair service line Front Easement Non emergency Westlake Houston pkwy (cross street) Assign to Dustin Hebert Uccs#### _____ DateSched: 09/30/20	\$992.00	\$1,401.22	\$215.00	\$0.00	\$2,608.22	N
				Construction Maintenance Total	\$1,152.00	\$1,703.13	\$222.02	\$0.00	\$3,077.15	
General Maintenance & Repairs										
	9/25/2020	2257230	20806 Heather Grove Ct	Investigate Poor Water Quality of a Water System; Custer reports pwq	\$4.25	\$11.64	\$0.70	\$0.00	\$16.59	N
	10/14/2020	2259117	20023 Pinehurst Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/14/2020	2267853	6723 Auburn Oak Trl	Customer Move In - Read Meter, Reconnect or Turn On Service; mv in	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/14/2020	2268876	19815 Atascocita Pine Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/14/2020	2279271	19623 Atascocita Pine Dr	Investigate Water System Leak; meter is leaking again- flowing in street	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N
	9/25/2020	2287815	20931 Lake Park Trl	Investigate Water System Leak; at meter full of water	\$4.25	\$11.64	\$0.70	\$0.00	\$16.59	N
	10/14/2020	2306428	6262 Upper Lake Dr	Investigate Water System Leak; cs email reporting fire hydrant	\$8.50	\$23.28	\$4.12	\$0.00	\$35.90	N
	10/14/2020	2325145	6822 Harvest Glen Dr	Turn On Water Service After Disconnect for Non Payment; leak at valve between houses	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/14/2020	2327772	6327 Water Point Ct	Investigate a Water System Problem; Meter was placed in backwards , please adjust	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N
	9/18/2020	2348133	6262 Upper Lake Dr	Investigate Water System Leak; Fire hydrant leaking	\$17.00	\$48.02	\$0.09	\$0.00	\$65.11	N
	9/21/2020	2348400	6115 Kings Oak Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/21/2020	2348455	6115 Kings Oak Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/21/2020	2348829	6318 Pine Trail Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349344	HC151 District Area	Billing Turn Off Multi-Address WO- See Bulk Accounts tab for list of Addresses;	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	N
	9/22/2020	2349753	6310 Hedge Maple Ct	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349763	20011 Wood Walk Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349764	19819 Elm Fork Dr	Turn On Water Service After Disconnect for Non Payment; RESTORE DUE TO PAYMENT	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349768	19711 Highdale Ct	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	9/22/2020	2349771	19407 Water Point Trl	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349775	7202 Wild Violet Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349805	20715 Arbor Bend Ct	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349822	7006 Wild Violet Dr	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349852	19911 Hickory Wind Dr	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); account was turned off in August and he wants us to verify it is still locked out and without usage	\$4.25	\$11.64	\$0.70	\$0.00	\$16.59	N
	9/22/2020	2349893	20019 Hickory Wind Dr	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349901	6743 Auburn Oak Trl	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349916	19206 Spruce Bough Ln	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349923	19410 Texas Laurel Trl	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349929	19806 Texas Laurel Trl	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349930	20802 Kings Clover Ct	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	9/22/2020	2349941	20102 Glen Breeze Ct	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349948	20206 Water Point Trl	Turn On Water Service After Disconnect for Non Payment; RESTORE	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2349957	20914 Heather Grove Ct	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2350087	6314 Veranda Green Trl	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/22/2020	2350120	6310 Hedge Maple Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replace damaged meter box lid	\$4.25	\$11.64	\$10.55	\$0.00	\$26.44	N
	9/22/2020	2350128	20802 Kings Clover Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replace damaged meter box lid	\$4.25	\$11.64	\$10.55	\$0.00	\$26.44	N
	9/22/2020	2350145	6314 Veranda Green Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replace damaged meter box	\$12.75	\$34.92	\$19.40	\$0.00	\$67.07	N
	9/22/2020	2350197	19819 Elm Fork Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replace damaged meter box lid	\$4.25	\$11.64	\$10.55	\$0.00	\$26.44	N
	9/22/2020	2350247	6414 Caminito Trl	Turn On Water Service-After Hours; after hour fee \$40	\$17.00	\$72.02	\$0.70	\$0.00	\$89.72	N
	9/22/2020	2350255	20118 Glen Burn Ct	Turn On Water Service-After Hours; Please connect service for today as customer agreed to after hour fee.	\$17.00	\$72.02	\$0.70	\$0.00	\$89.72	N
	9/22/2020	2350499	20023 Hickory Wind Dr	Repair, Replace or Adjust a Water Meter Box Assembly; replace mtr box	\$17.00	\$46.56	\$19.40	\$0.00	\$82.96	N
	9/23/2020	2350593	19607 Atascocita Pine Dr	No Water Call, Investigate Problem;	\$4.25	\$11.64	\$0.70	\$0.00	\$16.59	N

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	9/23/2020	2350666	19607 Atascocita Pine Dr	Turn Off Water Service-Customer Requested for Repair; Turned off water for leak on customer lines	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/23/2020	2350719	19607 Atascocita Pine Dr	Investigate Water System Leak; Leak in customer yard DateSched: 09/23/20	\$12.75	\$34.92	\$0.70	\$0.00	\$48.37	N
	9/22/2020	2350822	HC151 District Area	Replace, Adjust or Reset a Water Meter Box Lid; 20142 caminito trl	\$4.25	\$11.64	\$10.55	\$0.00	\$26.44	N
	9/24/2020	2351957	20806 Lake Park Trl	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/24/2020	2352046	19827 Atascocita Pine Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2352733	20315 Arbolada Green Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2352805	20315 Arbolada Green Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/25/2020	2353215	20315 Arbolada Green Ct	Investigate a Water System Problem; Meter information doesn't match Listed meter - 68175404 Correct meter information 68165401 Read- 425.76	\$4.25	\$11.64	\$4.12	\$0.00	\$20.01	N
	9/28/2020	2354015	19918 Wood Walk Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/28/2020	2354098	19918 Wood Walk Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/28/2020	2354372	20910 Heather Grove Ct	Investigate Water System Leak; Investigate leak at meter, full of water	\$8.50	\$23.28	\$4.12	\$0.00	\$35.90	N

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	9/28/2020	2354592	20914 Heather Grove Ct	Relocate, Repair, Replace or Recondition Water System Asset; Replace damaged curb stop	\$17.00	\$46.56	\$70.94	\$0.00	\$134.50	N
	9/28/2020	2354659	6311 Shoreview Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/28/2020	2355273	6311 Shoreview Ct	Turn On Water Service-After Hours; after hours fee \$40	\$34.00	\$139.85	\$4.12	\$0.00	\$177.97	N
	9/30/2020	2356773	20802 Sweet Violet Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2356774	19155 Spruce Bough Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2356775	20127 Glen Burn Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	9/30/2020	2357884	19110 Spruce Bough Ln	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); cs email requestapproved by AM per tech meters info is: Old meter information- 75553875 - 729.30 New meter information- 20947758 - .0	\$8.50	\$23.28	\$69.61	\$0.00	\$101.39	N
	9/30/2020	2357901	19818 January Dr	Investigate Water System Leak; cs email reporting leak at meter	\$17.00	\$46.56	\$0.51	\$0.00	\$64.07	N
	9/30/2020	2357923	20127 Glen Burn Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/1/2020	2358616	19915 17th Green Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/1/2020	2358617	7506 Pine Green Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/1/2020	2358618	6735 Auburn Oak Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/1/2020	2358739	7506 Pine Green Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/1/2020	2358740	6735 Auburn Oak Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/5/2020	2360420	19322 Spruce Bough Ln	Investigate Water System Leak; leak near meter DateSched: 10/02/20	\$25.50	\$69.93	\$4.12	\$0.00	\$99.55	N
	10/2/2020	2360651	HC151 District Area	Flushing of a Water System; Monthly flushing	\$72.25	\$197.88	\$4.12	\$0.00	\$274.25	N
	10/5/2020	2360971	20002 Wood Walk Ln	Investigate Water System Leak; leak meter box full of water causing low water pressure	\$55.25	\$215.34	\$4.12	\$0.00	\$274.71	N
	10/5/2020	2361145	20210 Arbolada Green Ct	Read Meter, Check For Leaks, Customer Requested; re read please check for leaks and accuracy at the meter please leave door tag	\$8.50	\$23.28	\$4.35	\$0.00	\$36.13	N
	10/5/2020	2361172	20102 Pinehurst Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/5/2020	2361829	19915 17th Green Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/5/2020	2362095	19826 January Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box	\$8.50	\$23.28	\$22.82	\$0.00	\$54.60	N
	10/6/2020	2362105	7210 Dalegrove Ct	Replace, Adjust or Reset a Water Meter Box Lid; replace box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/6/2020	2362106	19711 Powerscourt Dr	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace foggy meter meter# 49316594 read 2167.0	\$8.50	\$23.28	\$73.32	\$0.00	\$105.10	N
	10/6/2020	2362107	20618 Emerald Spruce Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace foggy meter meter# 92853396 read 627.0	\$8.50	\$23.28	\$73.32	\$0.00	\$105.10	N

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	10/6/2020	2362108	20514 Umber Oak Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace foggy meter meter# 46903134 read 1855.0	\$8.50	\$23.28	\$73.32	\$0.00	\$105.10	N
	10/6/2020	2362109	6711 Amber Pine Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace foggy meter meter# 91329703 read 902.0	\$8.50	\$25.08	\$73.20	\$0.00	\$106.78	N
	10/6/2020	2362110	20618 Delta Wood Trl	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replace foggy meter meter # 73538313 read 1638.0	\$8.50	\$25.08	\$73.20	\$0.00	\$106.78	N
	10/6/2020	2362111	7419 Passing Pine Ct	Replace, Adjust or Reset a Water Meter Box Lid; replace foggy meter meter# 00959566 read 293.0	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/6/2020	2362258	19603 Water Point Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362297	20823 Great Laurel Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362346	20002 Wood Walk Ln	No Water Call, Investigate Problem; customer reporting nowater please make contact when on route	\$17.00	\$61.02	\$8.24	\$0.00	\$86.26	N
	10/5/2020	2362390	HC151 District Area	Turn Off Water Service for Water Consumption; Westlake Houston Pkwy and Firesign Dr Turned off water for consumption due to leak	\$4.25	\$17.46	\$4.12	\$0.00	\$25.83	N
	10/6/2020	2362441	19603 Water Point Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/6/2020	2362480	20102 Pinehurst Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362719	19602 Atascocita Pine Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; Per the Manager of the District, please have the service interrupted and	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2362804	6407 Encenada Green Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/6/2020	2363095	6407 Encenada	Turn On Water Service-After Hours; \$40 fee	\$21.25	\$87.30	\$4.12	\$0.00	\$112.67	N
	10/6/2020	2363150	19602 Atascocita Pine Dr	Turn On Water Service-After Hours; \$40.	\$21.25	\$87.30	\$4.12	\$0.00	\$112.67	N
	10/6/2020	2363188	HC151 District Area	Flushing of a Water System; Monthly flushing	\$21.25	\$58.20	\$4.12	\$0.00	\$83.57	N
	10/6/2020	2363189	7206 Dalegrove Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/6/2020	2363190	20514 Umber Oak Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/6/2020	2363191	19711 Powerscourt Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/7/2020	2363407	6303 Veranda Green Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/7/2020	2363443	6303 Veranda Green Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/7/2020	2364266	7203 Silverwood Trl	Replace, Adjust or Reset a Water Meter Box Lid; Replaced mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/7/2020	2364267	7627 Prairie Oak Trl	Replace, Adjust or Reset a Water Meter Box Lid; Replaced mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/7/2020	2364272	19418 Water Point Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/7/2020	2364285	6807 Amber Ash Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/7/2020	2364286	6802 Amber Ash Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/7/2020	2364290	HC151 District Area	Flushing of a Water System; monthly flush	\$29.75	\$81.48	\$4.12	\$0.00	\$115.35	N
	10/8/2020	2364519	20907 Sweet Violet Ct	Read Meter, Check For Leaks, Customer Requested; please reread, check for leaks, tag with results please	\$4.25	\$11.64	\$4.35	\$0.00	\$20.24	N
	10/9/2020	2365435	6418 Senda Ct	Read Meter, Check For Leaks, Customer Requested;	\$8.50	\$23.28	\$4.35	\$0.00	\$36.13	N
	10/9/2020	2365463	6727 Amber Pine Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/9/2020	2365464	6411 Encenada	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/9/2020	2365506	6727 Amber Pine Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/9/2020	2365507	6411 Encenada	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/8/2020	2365597	HC151 District Area	Flushing of a Water System; monthly	\$34.00	\$93.12	\$0.51	\$0.00	\$127.63	N

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	10/9/2020	2366503	HC151 District Area	Flushing of a Water System; Monthly Flush	\$34.00	\$93.12	\$4.12	\$0.00	\$131.24	N
	10/12/2020	2367099	7110 Wild Violet Dr	Investigate Water System Leak; customer report leak at side walk	\$17.00	\$46.56	\$4.12	\$0.00	\$67.68	N
	10/12/2020	2367485	HC151 District Area	Flushing of a Water System; Monthly flushing	\$46.75	\$128.04	\$4.12	\$0.00	\$178.91	N
	10/12/2020	2367767	HC151 District Area	Investigate a Water System Problem; water point trail @ upper lake	\$4.25	\$18.87	\$4.12	\$0.00	\$27.24	N
	10/13/2020	2368292	6327 Hedge Maple Ct	Investigate Water System Leak; leak at meter, tag door with results	\$21.25	\$141.54	\$4.12	\$0.00	\$166.91	N
	10/13/2020	2368367	20714 Auburn Pine Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/13/2020	2368368	20535 Delta Wood Trl	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/13/2020	2368369	20810 Sweet Violet Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/13/2020	2368370	20607 Auburn Pine Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/13/2020	2368372	20723 Emerald Spruce Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/13/2020	2368375	HC151 District Area	Flushing of a Water System; Monthly flushing	\$29.75	\$81.48	\$4.12	\$0.00	\$115.35	N
	10/14/2020	2368536	6614 Emerald Ash Ct	Read Meter, Check For Leaks, Customer Requested; re-read accuracy and check for leaksPlease tag door customer requested to be present barry rough 281-467-7668	\$4.25	\$11.64	\$4.35	\$0.00	\$20.24	N
	10/14/2020	2368634	6327 Hedge Maple Ct	Relocate, Repair, Replace or Recondition Water System Asset; Replaced damaged curb stop	\$8.50	\$23.28	\$42.18	\$0.00	\$73.96	N

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	10/14/2020	2369597	6327 Water Point Ct	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Replaced broken mtr with gaskets, flushed house, hung tag Old mtr. 50228537. Read 9860.97 New mtr 20976908 Read 0	\$8.50	\$23.28	\$73.32	\$0.00	\$105.10	N
	10/14/2020	2369598	6614 Emerald Ash Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken mtr box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	10/14/2020	2369599	HC151 District Area	Flushing of a Water System; Monthly flushing	\$76.50	\$209.52	\$0.51	\$0.00	\$286.53	N
	10/15/2020	2369784	20423 Delta Wood Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/14/2020	2369869	6322 Hedge Maple Ct	Investigate Water System Leak; dug around, found leak on customer side. tried to make contact, no answer, left door tag	\$8.50	\$23.28	\$4.35	\$0.00	\$36.13	N
	10/15/2020	2370577	20635 Delta Wood Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/15/2020	2370579	HC151 District Area	Flushing of a Water System; Monthly flushing	\$55.25	\$151.32	\$4.12	\$0.00	\$210.69	N
	10/16/2020	2370856	6131 Baileys Town Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/16/2020	2371819	20418 Water Point Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken mtr box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	10/16/2020	2371823	HC151 District Area	Flushing of a Water System; Monthly flushing	\$17.00	\$46.56	\$4.12	\$0.00	\$67.68	N
	10/19/2020	2371839	HC151 District Area	Check for Zero Usage (Stuck or Broken Meter, Separate WO to Replace) Multi-Address WO - See Bulk Accounts tab for list of Addresses;	\$68.00	\$186.24	\$0.51	\$0.00	\$254.75	N
	10/19/2020	2372334	19603 Water Point Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	10/19/2020	2372380	19603 Water Point Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	10/19/2020	2372695	20423 Delta Wood Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
				General Maintenance & Repairs Total	\$1,160.25	\$3,513.59	\$3,258.29	\$0.00	\$7,932.13	
Lab Fees or Laboratory Sampling										
	9/30/2020	2334626	HC151 District Area	Purchase Laboratory Services for Water System Asset;	\$0.00	\$0.00	\$364.10	\$0.00	\$364.10	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$364.10	\$0.00	\$364.10	
Subcontract Services										
	6/18/2020	2253193	20119 Glen Burn Ct	Purchase Subcontracted Services for Construction; Clear customers faucets of debris (G.O plumbing)	\$0.00	\$0.00	\$215.82	\$0.00	\$215.82	N
	9/24/2020	2309332	19307 Meadow Rose Ct	Purchase Subcontracted Services for Construction;	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00	N
	9/24/2020	2313911	7202 Woodland Oak	Purchase Subcontracted Services for Construction; Level an sod	\$0.00	\$0.00	\$990.00	\$0.00	\$990.00	N
	9/24/2020	2313918	6814 Amber Ash Ct	Purchase Subcontracted Services for Construction; level and sod	\$0.00	\$0.00	\$466.40	\$0.00	\$466.40	N
				Subcontract Services Total	\$0.00	\$0.00	\$2,112.22	\$0.00	\$2,112.22	
				MW Total	\$2,312.25	\$5,216.72	\$5,956.64	\$0.00	\$13,485.61	
Maintenance, Water										
OFW1										
General Maintenance & Repairs										
	9/23/2020	2351323	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; well Motor issues	\$21.25	\$81.84	\$0.70	\$0.00	\$103.79	N
	9/24/2020	2352645	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; adjust oil dripper	\$12.75	\$49.11	\$18.24	\$0.00	\$80.10	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 151

INVOICE NO. 1131135 - DETAIL

INVOICE DATE: 10/26/2020

30 Oct 2020 09:50:56AM 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
	9/25/2020	2353984	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; test run well and adjust oil dripper	\$8.50	\$32.84	\$0.70	\$0.00	\$42.04	N
	10/6/2020	2363472	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; no runtime	\$12.75	\$73.89	\$4.12	\$0.00	\$90.76	N
	10/12/2020	2367424	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; NO RUN TIME ON WELL	\$12.75	\$49.26	\$4.12	\$0.00	\$66.13	N
				General Maintenance & Repairs Total	\$68.00	\$286.94	\$27.88	\$0.00	\$382.82	
Maintenance										
	9/15/2020	2343769	20315 Pinehurst Trl	General Repair of a Water Plant Asset; Investigate well not running	\$304.00	\$874.48	\$0.00	\$0.00	\$1,178.48	N
	9/23/2020	2351219	20315 Pinehurst Trl	General Repair of a Water Plant Asset; Check well short cycling	\$96.00	\$508.74	\$60.50	\$0.00	\$665.24	N
				Maintenance Total	\$400.00	\$1,383.22	\$60.50	\$0.00	\$1,843.72	
Preventative Maintenance										
	9/25/2020	2333528	20315 Pinehurst Trl	Three Month Mechanical Lubrication PM (Mechanical); Sched#: 2435 SchedType: MECH DateSched: 09/01/20	\$128.00	\$439.53	\$221.47	\$0.00	\$789.00	N
				Preventative Maintenance Total	\$128.00	\$439.53	\$221.47	\$0.00	\$789.00	
				OFW1 Total	\$596.00	\$2,109.69	\$309.84	\$0.00	\$3,015.53	
WP1										
Chemicals										
	9/30/2020	2334382	20019 Wood Walk Ln	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$3,343.56	\$0.00	\$3,343.56	N
				Chemicals Total	\$0.00	\$0.00	\$3,343.56	\$0.00	\$3,343.56	
General Maintenance & Repairs										
	9/22/2020	2350505	20019 Wood Walk Ln	Investigate a Problem at a Water Plant; bleach pump failure	\$42.50	\$196.42	\$0.70	\$0.00	\$239.62	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 151

INVOICE NO. 1131135 - DETAIL

INVOICE DATE: 10/26/2020

30 Oct 2020 09:50:56AM CST

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Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	9/24/2020	2352644	20019 Wood Walk Ln	Investigate a Problem at a Water Plant; gas leak reported	\$17.00	\$65.48	\$0.70	\$0.00	\$83.18	N
	10/1/2020	2359963	20019 Wood Walk Ln	Purchase Supplies for a Water Plant; pickup plant supplies	\$17.00	\$65.68	\$10.59	\$0.00	\$93.27	N
	10/1/2020	2359964	20019 Wood Walk Ln	Investigate a Problem at a Water Plant; missing bleach room vent cover	\$17.00	\$65.68	\$4.12	\$0.00	\$86.80	N
	10/5/2020	2362311	20019 Wood Walk Ln	Purchase Supplies for a Water Plant; Purchase supplies	\$17.00	\$65.68	\$32.48	\$0.00	\$115.16	N
				General Maintenance & Repairs Total	\$110.50	\$458.94	\$48.58	\$0.00	\$618.02	
Maintenance										
	9/17/2020	2347470	20019 Wood Walk Ln	MTX - Chlorine/Chemical Change Out at a Facility (must verify work type); Repair bleach leak	\$128.00	\$720.40	\$6.94	\$0.00	\$855.34	N
	9/22/2020	2350600	20019 Wood Walk Ln	General Repair of a Water Plant Asset; Trouble shoot bleach	\$80.00	\$450.25	\$525.07	\$0.00	\$1,055.32	N
	10/22/2020	2363725	20019 Wood Walk Ln	Cellular Communications Monthly Service Fee; Sched#: 4682 SchedType: ELEC DateSched: 10/01/20	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
				Maintenance Total	\$208.00	\$1,170.65	\$582.00	\$0.00	\$1,960.65	
				WP1 Total	\$318.50	\$1,629.59	\$3,974.15	\$0.00	\$5,922.24	
				WP Total	\$914.50	\$3,739.28	\$4,283.99	\$0.00	\$8,937.77	
				Invoice Total	\$7,059.71	\$14,673.29	\$16,557.47	\$0.00	\$38,290.47	

Harris County Municipal Utility District No. 151

DISPOSITION	First Call Resolution	Number of Calls	Percentage
Billing Inquiries	10	29	34.48
NA	4	26	15.38
MVI	5	19	26.32
Delinquency	10	14	71.43
General Account Inquires	5	13	38.46
Reread	4	7	57.14
Service Outages/Leaks	2	6	33.33
MVI/MVO	2	5	40.00
Adjustment Requests	2	4	50.00
Miscellaneous	4	4	100.00
MVO	1	3	33.33
Trash Inquiry	2	2	100.00
Escalation	1	1	100.00
IVR/AVR Payment Inquiries	0	1	0.00
Smart Meter Inquiries	0	1	0.00
COVID19			
Misapplied Payment			
Password Reset			
Payment Plan			
Policy Dispute			
Water Quality Concern			
TOTAL	52	135	38.52

Run at

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>
10200509	1010905	HC MUD 151	19915 Powerscourt Dr	Harris	10/5/2020	11:54	RD	17:50	Public	Distribution	Well	2.15	not found	not found
10200510	1010905	HC MUD 151	19914 Medicine Bow	Harris	10/5/2020	12:00	RD	17:50	Public	Distribution	Well	1.52	not found	not found
10200511	1010905	HC MUD 151	20019 Pine Wind	Harris	10/5/2020	12:07	RD	17:50	Public	Distribution	Well	1.43	not found	not found
10200512	1010905	HC MUD 151	20010 Hickory Wind	Harris	10/5/2020	12:13	RD	17:50	Public	Distribution	Well	1.96	not found	not found
10200513	1010905	HC MUD 151	19822 Atascocita Pines	Harris	10/5/2020	12:20	RD	17:50	Public	Distribution	Well	2.14	not found	not found
10202821	1010905	HC MUD 151	19627 Woodwalk	Harris	10/22/2020	9:38	AH	16:20	Public	Distribution	Well	1.68	not found	not found
10202822	1010905	HC MUD 151	19714 Clear Glen	Harris	10/22/2020	9:43	AH	16:20	Public	Distribution	Well	1.89	not found	not found
10202823	1010905	HC MUD 151	6414 Caminito Trl	Harris	10/22/2020	9:49	AH	16:20	Public	Distribution	Well	1.28	not found	not found
10202824	1010905	HC MUD 151	20123 Glenburn Ct	Harris	10/22/2020	9:57	AH	16:20	Public	Distribution	Well	1.11	not found	not found



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

Credit Memo

#1068

10/13/2020

Bill To

Harris County MUD 151
McLennan & Associates, LP
1717 St. James Place
Suite 500, Box 45
Houston TX 77056
United States

PO #	Client Project	Shipping Method
	HC151	

Quantity	Item	Options	Rate	Amount
1	SIS00193 Revenue - Materials Credit memo for wok order that was charged to district in error to perform level and sods. Invoice no. 1130844, 09/24/20 work order no. 2338963 - MW		\$1,116.17	\$1,116.17

Total	\$1,116.17
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INFRAMARK Work Order

District: HC151 **WO#:** 2224006 **Dept:** 5725 **WO Type:** LS **Resp:** MTX **Issued:** 4/7/2020
Asset ID/Description: HC151-LS2/Harris County MUD # 151 - Lift Station # 2
Activity Code/Description: MTXLSREP/General Repair of a Lift Station Asset
Address/Location: 7350 Kings River Dr **Sched:**

Additional Address/Location or Task Details: Check generator not working

Req By: David **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: 10/7/2020 11:00 AM **Attachments:** 2 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Kentech inv# 26940	100991	1.00	\$3,883.00

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
601826 - Mark Langford		10/7/2020	0.50	N	\$50.08

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$3,933.08

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Replaced fuel valve and rewired, tested system several times, all good. Will send maintenance to perform full operational test and put back online.

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

KENTECH INC.
 PO BOX 3022
 HUMBLE, TX 77347
 OFFICE 281-358-0980
 FAX 281-354-8895

INVOICE # 26940

DATE 10/7/2020

BILL TO ..
 INFRAMARK-HOUSTON
 ATTN RICK ACKER
 283 LOCKHAVEN, STE 214
 HOUSTON, TX, 77073

Ship To
 EMAIL MARK & RICK INVOICES
 ap@inframark.com
 HC151-LS2

P.O. NUMBER		TERMS	PROJECT		
100991		NET/30	29017		
DATE	DESCRIPTION	QTY	PRICE	Tax1	AMOUNT
SIR00022	SERVICE-SUN-CONTRACTOR-REPLACE FUEL VALVE ONLY ON 85KW CUMMINS UNIT	1	\$3,530.00		\$3,530.00

Sub Total	\$3,530.00
0.00% on \$0.00	\$0.00
Total	\$3,530.00

TERMS OF PAYMENT: UNLESS SPECIFIC TERMS OF PAYMENT ARE STATED ABOVE, WHICH SHALL THEN BE THE GOVERNING TERMS, THIS INVOICE SHALL OTHERWISE BE DUE AND PAYABLE AS FOLLOWS: PARTS AND SERVICE-30 DAYS FROM INVOICE DATE; EQUIPMENT SALES-PAYMENT IN ADVANCE, PRIOR TO DELIVERY OF THE EQUIPMENT. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID BALANCE IF NOT PAID WITHIN THE INITIAL TERM.

THANK YOU FOR YOUR BUSINESS!

INFRAMARK Work Order

District: HC151 **WO#:** 2350138 **Dept:** 5730 **WO Type:** LS **Resp:** MTX **Issued:** 9/22/2020
Asset ID/Description: HC151-LS2/Harris County MUD # 151 - Lift Station # 2
Activity Code/Description: MTXLSREP/General Repair of a Lift Station Asset
Address/Location: 7350 Kings River Dr **Sched:**

Additional Address/Location or Task Details: Replace lift pump 2 isolation valve

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: 9/23/2020 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>
MS0011	Paper Towel		0.50	\$0.70
SA0054	Glove - Chemical Resistant - Size 10		2.00	\$57.60
SA0041	Glove - Disposable - Nitrile - XL		6.00	\$3.27
PCard	EMS		1.00	\$548.90

<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		9/23/2020	4.00	N	\$296.82
605400 - Daniel Deppen		9/23/2020	4.00	N	\$256.66
TX513363 - Crane Truck	CRNTRK	9/23/2020	4.00	N	\$220.00

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$1,383.94
Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: picked up part went to plant and replaced #2 gate valve

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

INFRAMARK Work Order

District: HC151 **WO#:** 2346722 **Dept:** 5820 **WO Type:** MS **Resp:** CD **Issued:** 9/17/2020

Asset ID/Description: /

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

Address/Location: 20115 Water Point Trl

Sched:

Additional Address/Location or Task Details: non-emergency / front easement / repair sink hole near manhole / xstreet kings pkwy

Req By: casey coleman

Assigned To: Accounts Receivable

GL Code: 40700

Utility Staking #: 2076110373

UCC Start: 9/21/2020 12:15 PM

UCC End:

OLD Meter ID:

Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 9/18/2020 12:30 PM

Attachments: 0

Backcharge To:

L-B-S:

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SL0006	Cement - QSR		2.00	\$15.84

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604247 - Joe Clark		9/18/2020	5.00	N	\$291.00
700626 - Albert Gonzales		9/18/2020	5.00	N	\$247.35
002860 - Arnolndo Cuevas		9/18/2020	5.00	N	\$352.69
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	9/18/2020	5.00	N	\$300.00
TX120412 - Maintenance Truck	MTRK	9/18/2020	5.00	N	\$160.00
TX404213 - *Excavation Equipment (Hourly)	EXCAVEQ	9/18/2020	5.00	N	\$132.00

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$1,498.88
Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: had to remove 3 sections of sidewalk and manhole ring. reset and sealed manhole ring

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

INFRAMARK Work Order

District: HC151 **WO#:** 2359086 **Dept:** 5827 **WO Type:** MS **Resp:** OPS **Issued:** 10/1/2020

Asset ID/Description: /

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

Address/Location: HC151 District Area **Sched:**

Additional Address/Location or Task Details: D-part

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

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

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

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

Date Complete: 10/15/2020 9:14 AM **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Bio-Sep inv# 1659	110077	1.00	\$1,396.37

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>OT?</u>

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$1,396.37

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Monthly chemicals

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

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

Date Invoice #
10/5/2020 1659

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

Ship To
Inframark
12630 ½ Will Clayton Parkway
Humble, TX 77346
Attn: David 281-830-8963

P.O. #110077+

Quantity Ordered	Quantity Shipped	Description	Unit Price	Amount
17	17	5 gal. containers Medina's D-part	14.05 per gal.	1194.25

Item for 151

Freight 75.18
Tax Exempt

TOTAL \$1269.43

Thank You

INFRAMARK Work Order

District: HC151 **WO#:** 2358005 **Dept:** 5820 **WO Type:** MW **Resp:** CD **Issued:** 9/30/2020

Asset ID/Description: /

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

Address/Location: 19818 January Dr **Sched:** 9/30/2020

Additional Address/Location or Task Details: 151CDMWSL 19818 January dr Repair service line Front Easement Non emergency Westlake Houston pkwy (cross street)Assign to Dustin Hebert
Uccs####_ DateSched: 09/30/20

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

Utility Staking #: 2077449275 **UCC Start:** **UCC End:**

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

NEW Meter ID: 90912046 **Read:** 747.67 **MIU:** **Gallons Flushed:**

Date Complete: 10/1/2020 3:30 PM **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
TU0006	Tubing - Poly - 1"		50.00	\$19.80
GT0045	Gasket - Meter - Rubber - 3/4" X 1/8"		2.00	\$0.33
BF0101	U-Branch - 3/4" - Brass		1.00	\$115.50
BF0076	Hays Nut - 1" - Brass		1.00	\$11.55
SA0038	Tape - Caution - Yellow		40.00	\$0.70
HW0075	Stake - Wood - 1" X 2" X 4'		4.00	\$7.04
PCard	Home Depot	pcard	1.00	\$60.07

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605835 - Billy T McCarthy		10/1/2020	8.00	N	\$551.50
700294 - Derrick Johnson		10/1/2020	8.00	N	\$430.68
700460 - Eduardo Quiroga Jr		10/1/2020	8.00	N	\$419.04
TX116100 - Maintenance Truck	MTRK	10/1/2020	8.00	N	\$256.00
TX116014 - Maintenance Truck	MTRK	10/1/2020	8.00	N	\$256.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	10/1/2020	8.00	N	\$480.00

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$2,608.22

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: dug up the meter box then followed the tubing to the curve, then went to the other side, corp the house lline and sprinkler line so could dig up the main, exposed the tap line pulled the out tap line and replaced with a new line, ran it to the new u-branch and turned on the water repaved the house line and sprinkler lines, backfilled and flagged off the area

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

INFRAMARK Work Order

District: HC151 **WO#:** 2343769 **Dept:** 5725 **WO Type:** WP **Resp:** MTX **Issued:** 9/14/2020

Asset ID/Description: HC151-OFW1/Harris County MUD # 151 - Off Site Well # 1

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

Address/Location: 20315 Pinehurst Trl **Sched:**

Additional Address/Location or Task Details: Investigate well not running

Req By: Owen **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: 9/15/2020 12:00 AM **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
603896 - Donald Fontenot		9/14/2020	3.00	N	\$249.85
603896 - Donald Fontenot		9/14/2020	2.00	Y	\$249.85
603896 - Donald Fontenot		9/15/2020	4.50	N	\$374.78
TX116074 - Electrical Truck	ELECTRK	9/15/2020	4.50	N	\$144.00
TX116074 - Electrical Truck	ELECTRK	9/14/2020	5.00	N	\$160.00

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$1,178.48

Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Went out and found unit HEB error tried powering down units to reset had no luck called tech support had tried going threw set up will be back to do site survey to further test unit 9/15 met with vendor at site to site o check out radios found there is a signal issue and antennas need to be raised will close w / o and made new when operation approve repair

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

INFRAMARK Work Order

District: HC151 **WO#:** 2350600 **Dept:** 5735 **WO Type:** WP **Resp:** MTX **Issued:** 9/23/2020
Asset ID/Description: HC151-WP1/Harris County MUD # 151 - Water Plant # 1
Activity Code/Description: MTXWPREP/General Repair of a Water Plant Asset
Address/Location: 20019 Wood Walk Ln **Sched:**

Additional Address/Location or Task Details: Trouble shoot bleach

Req By: Olen **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: 9/22/2020 12:00 AM **Attachments:** 1 **Backcharge To:** **L-B-S:**

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS0011	Paper Towel		0.25	\$0.38
SA0013	Hand Sanitizer		0.25	\$5.50
SA0041	Glove - Disposable - Nitrile - XL		2.00	\$1.09
PCard	Fitch		1.00	\$518.10

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604974 - Matthew Chavis		9/22/2020	2.50	Y	\$242.91
605853 - Melissa Hernandez		9/22/2020	2.50	Y	\$207.34
TX118151 - Chlorination Truck	CHLORTRK	9/22/2020	2.50	N	\$80.00

Milestone: Closed **Invoice#:** 1131135 **Date Invoiced:** 10/26/2020 **Total Price:** \$1,055.32
Mgr Rev Req: No **Bid Price:** \$0.00 **Manager Name:** **Billing Notification:** No

Field Comments: Call out for bleach tube leak. Cleaned out, replaced pump roller. Replaced pump tube and primed pump.

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

HC151 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

30 Oct 2020 09:17:10AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
2768	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	12/17/2019	12/1/2020
4678	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	10/22/2020	12/1/2020
5113	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	12/10/2019	12/1/2020
7046	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PMLSCLEAN	Lift Station Cleanup	3-M	9/16/2020	12/1/2020
7315	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/2/2020	12/1/2020
2769	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	12/13/2019	12/1/2020
5114	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	12/11/2019	12/1/2020
7095	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PMLSCLEAN	Lift Station Cleanup	6-M	6/22/2020	12/1/2020
7316	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	8/7/2020	12/1/2020
2770	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	12/31/2019	12/1/2020
5115	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	12/11/2019	12/1/2020
7317	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/2/2020	12/1/2020
2771	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM12MSUBP M	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	12/12/2019	12/1/2020
5116	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM12MTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	12/11/2019	12/1/2020
7097	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PMLSCLEAN	Lift Station Cleanup	6-M	6/12/2020	12/1/2020
7318	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify	1-M	10/9/2020	12/1/2020

1558	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	6/26/2020	12/1/2020
4180	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	1/3/2020	12/1/2020
1557	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	6/26/2020	12/1/2020
4179	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM12MMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	1/2/2020	12/1/2020
4682	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	10/22/2020	12/1/2020
7149	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM3MCL2SYS	Three Month CL2 System PM (Chlorination) must verify	6-M	6/11/2020	12/1/2020

HC151 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched	Completed
4678	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	4/22/2020	6/1/2020	6/9/2020
7046	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PMLSCLEAN	Lift Station Cleanup	3-M	3/6/2020	6/1/2020	6/22/2020
7095	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PMLSCLEAN	Lift Station Cleanup	6-M		6/1/2020	6/22/2020
7096	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PMLSCLEAN	Lift Station Cleanup	6-D		6/1/2020	6/23/2020
7097	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PMLSCLEAN	Lift Station Cleanup	6-M		6/1/2020	6/12/2020
1558	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	1/3/2020	6/1/2020	6/26/2020
2435	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	3/23/2020	6/1/2020	6/26/2020
1557	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	1/3/2020	6/1/2020	6/26/2020
4682	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	4/23/2020	6/1/2020	6/9/2020
7149	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM3MCL2SYS	Three Month CL2 System PM (Chlorination) must verify work type	3-M		6/1/2020	6/11/2020
1403	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	4/7/2020	7/1/2020	7/22/2020
1399	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/5/2020	8/1/2020	7/22/2020
1400	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/5/2020	8/1/2020	8/31/2020
1401	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/5/2020	8/1/2020	8/31/2020
1402	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/5/2020	8/1/2020	8/31/2020
6252	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	3/13/2020	9/1/2020	9/28/2020
7046	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PMLSCLEAN	Lift Station Cleanup	3-M	6/22/2020	9/1/2020	9/16/2020
6253	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	3/13/2020	9/1/2020	9/22/2020

HC151 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched	Completed
6254	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	3/18/2020	9/1/2020	9/11/2020
6255	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	3/13/2020	9/1/2020	9/28/2020
2314	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM1YCRANE	Annual Mechanical Lubrication PM (Mechanical)	12-M	9/12/2019	9/1/2020	9/9/2020
2324	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM12MCHMF D	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	9/25/2019	9/1/2020	9/8/2020
7149	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM3MCL2SY S	Three Month CL2 System PM (Chlorination) must verify work type	3-M	6/11/2020	9/1/2020	9/16/2020

Date: 10-29-20



To: Allen Jenkins/ Laura Zito

Company: Inframark

E-MAILED 10-29-20

From: Cory Brown

Subject: Repair/ Replacement evaluation cost

WO# 2375093

Inframark
283 Lockhaven #214
Houston, TX 77073

Tel 281 209-2105
Fax 281-209-2107
Maintenance Department

DISTRICT / PLANT:

HC151 Lift Station 3

EQUIPMENT/ PARTS/SERVICES:

Repair/ Replace lift pump 3. 1993 10hp Flygt CP3127

THE FOLLOWING IS A QUOTE FOR YOUR CONSIDERATION FROM:

Inframark/ Hahn Equipment

VENDOR'S ESTIMATE:

\$8640.00 Repair	\$10846.00 Replacement
<u>\$1900.00 IM Labor</u>	<u>\$1900.00 IM Labor</u>
\$10540.00 Estimated total	\$12746.00 Estimated total

DISTRICT MARKUP NOT INCLUDED IN PRICING OF PARTS/ MATERIAL

Please advise me of your decision.
Thank You,

Cory Brown

Quote

Quote No	Quote Date	Page
1015442	10/27/2020	1

HAHN EQUIPMENT CO., INC.

5636 KANSAS STREET
HOUSTON, TX. 77007
713-868-3255

Bill To

INFRAMARK LLC
AP@inframark.com ATTN:
2002 WEST GRAND PKWY
SUITE 100
KATY, TX 77449
US

Ship to

INFRAMARK LLC
HC 151 L/S #1 L/P #3
US

Customer No	Slpsn	Payment terms
9019	579	1%10DAYS/NET 30

Loc	PPD/COL	Ship via	Ship Date
01		HAHN EQUIPMENT	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
1.00	EA	REPAIR. FLYGT PUMP, REPAIRED AS PER SPECIFICATIONS, MODEL: CP3127 S/N 180-9360421 IMPELLER # 432 . DATE IN: 10/23/2020 CONTACT: CORY PHONE: FAX: . DESCRIPTION OF FAILURE: WATER IN JUNCTION CHAMBER WATER/OIL IN STATOR HOUSING WATER IN OIL STATOR BURNED OUT BEARINGS DAMAGED IMPELLER/DIFFUSER WORN OUT CABLE CUT MEGGER CABLE & CHECK CONTROL . LIST OF PARTS USED: .	0.0000		0.00
1.00	EA	00309 44 12 STATOR 230/460V 230V 1P3126/27	1,171.8000		1,171.80
1.00	EA	00601 89 09 REPAIR KIT,3127.090/180 U&L SL O-R KIT,U&L BRGS,OLD#6018915	1,791.3000		1,791.30
50.00	FT	00094 21 06 SUBCAB,10/3-2-1-GC 21.3MM 158F	24.1500		1,207.50
1.00	EA	00084 18 02 GROMMET 23ID 52OD 26L NITRILE	33.6000		33.60
1.00	EA	00477 11 01 HANDLE, LIFTING SS OLD P/N: 00477 11 00	172.2000		172.20
1.00	EA	00281 68 00 TERMINAL BOARD ASSEMBLY	196.3500		196.35
1.00	EA	00734 59 00 GROMMET,STATOR LEAD	54.6000		54.60
1.00	EA	00604 47 00 OIL HOUSING BOTTOM OLD # 00520 32 00	976.5000		976.50

Quote

Quote No	Quote Date	Page
1015442	10/27/2020	2

HAHN EQUIPMENT CO., INC.

5636 KANSAS STREET
 HOUSTON, TX. 77007
 713-868-3255

Bill To

INFRAMARK LLC
 AP@inframark.com ATTN:
 2002 WEST GRAND PKWY
 SUITE 100
 KATY, TX 77449
 US

Ship to

INFRAMARK LLC
 HC 151 L/S #1 L/P #3
 US

Customer No	Slpsn	Payment terms
9019	579	1%10DAYS/NET 30

Loc	PPD/COL	Ship via	Ship Date
01		HAHN EQUIPMENT	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
7.00	EA	00082 17 64 SCREW, SELF TAP 6 X 20	3.0450		21.32
1.00	EA	00430 15 00 IMPELLER STD CODE 432 3127	1,896.3000		1,896.30
1.00	EA	00314 88 02 WEAR RING, BRASS	336.0000		336.00
1.00	EA	00436 10 00 RING	95.5500		95.55
5.00	PT	OIL. MOTOR OIL NONTOX FDA APPROVED	2.3600		11.80
1.00	EA	568. ENVIRONMENTAL FEE	11.0250		11.03
7.00	HR	LABOR. SHOP LABOR	95.0000		665.00

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total
8,640.85