



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

Board Meeting 01-12-2021

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

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**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

## Compliance Summary:

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

## Operations Summary:

- Potable Water Production
- Total water Billed for the month = 15,500,000
- Total water Pumped for the month = 14,767,000
- Water received from 109 = 590,000
- Accountability = 105.2%
  
- Potable Water Distribution
- Repaired 5 water leak in the district.

- Sanitary Sewer Collection
- Builder Services / Inspection
- Customer Care
- No accounts for Consideration to Write off this month
- No accounts for Consideration to send to Collections is month

December

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



**OPERATIONS EXPENSES:**

	December 2020	4 MOS (YTD)
BASIC OPERATIONS	\$8,545.00	\$34,935.00
POSTAGE, MAILING, COPIES, ETC.	2,102.87	11,134.09
WATER TAPS NO. 0/0 RESIDENTIAL/COMMERCIAL	0.00	10,602.48
SEWER TAPS NO. 0/0 RESIDENTIAL/COMMERCIAL	0.00	1,100.00
WATER PLANT MAINTENANCE	4,871.28	30,140.50
WATER LINE MAINTENANCE & TEMPORARY METER	25,360.97	71,745.08
SEWER LINE MAINTENANCE	599.88	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	9,305.39	39,740.35
CREDIT MEMO #	0.00	4,824.42

<b>TOTAL AMOUNT INVOICED</b>	<b>\$50,785.39</b>	<b>\$210,764.50</b>
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<b>TAP ACTIVITES</b>	<b>RESIDENTIAL</b>	<b>COMMERCIAL</b>		
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

<b>WATER BILL RECEIVABLES</b>	<b>THIS MONTH</b>	<b>LAST MONTH</b>
30 DAY	\$13,310.48	\$10,182.04
60 DAY	\$4,760.00	\$4,969.46
90 DAY	\$224.85	\$453.88

<b>DELINQUENT ACCOUNTS</b>	<b>TOTAL CONNECTIONS</b>	<b>DISCONNECTS</b>	<b>PERCENTAGE</b>
DISCONNECTS ON 12/21/2020	2244	22	0.98%
DISCONNECTS ON 11/23/2020	2244	16	0.71%

<b>WATER PLANT OPERATIONS:</b>			
TOTAL WATER PUMPED	11/20 to 12/17	14,767,000	GALLONS
AMOUNT FLUSHED & INTERCONNECT W/132		657,000	GALLONS
AMOUNT BILLED		15,500,000	GALLONS
WATER RECEIVED FROM 109 (PARKSIDE SECTION)		590,000	GALLONS
INTERCONNECT USAGE THIS PERIOD		0	
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)		105.21%	

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

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**LIFT STATION MAINTENANCE**

1. De-wired and pulled lift pump 1 and installed in lift pump 3 spot and isolated the bad check valve at Lift Station 1 on November 26, 2020.

**Cost: \$1,335.95**

2. Investigated no dial tone at Lift Station 1 and lift pump 1 tripped on November 26, 2020. Found the modem was bad, replaced with a temporary and found the check valve was bad on lift pump 1.

**Cost: \$2,037.36**

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**SEWER LINE MAINTENANCE**

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

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**WATER LINE MAINTENANCE**

1. Exposed, removed and replaced the leaking service line at 6338 Maple Springs Place on November 7, 2020. Backfilled and cleaned the area.

**Cost: \$3,352.70**

2. Isolated, exposed and repaired 6" water line at 19619 Atascocita Pine Drive on November 12, 2020. Backfilled and cleaned the area.

**Cost: \$2,683.76**

3. Exposed, removed and replaced the leaking service line at 20910 Heather Grove Court on November 24, 2020. Backfilled and cleaned the area.

**Cost: \$2,374.44**

4. Isolated the water main at 19502 Evening Shades Court, removed a section of the driveway. Exposed the broken water main, installed a repair clamp and disposed of the concrete debris. Backfilled and cleaned the area on November 23, 2020.

**Cost: \$3,408.47**

5. Exposed, removed and replaced the long service line at 19310 Water Point Trail on November 30, 2020. Backfilled and cleaned the area.

**Cost: \$3,976.85**

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**WATER PLANT MAINTENANCE**

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

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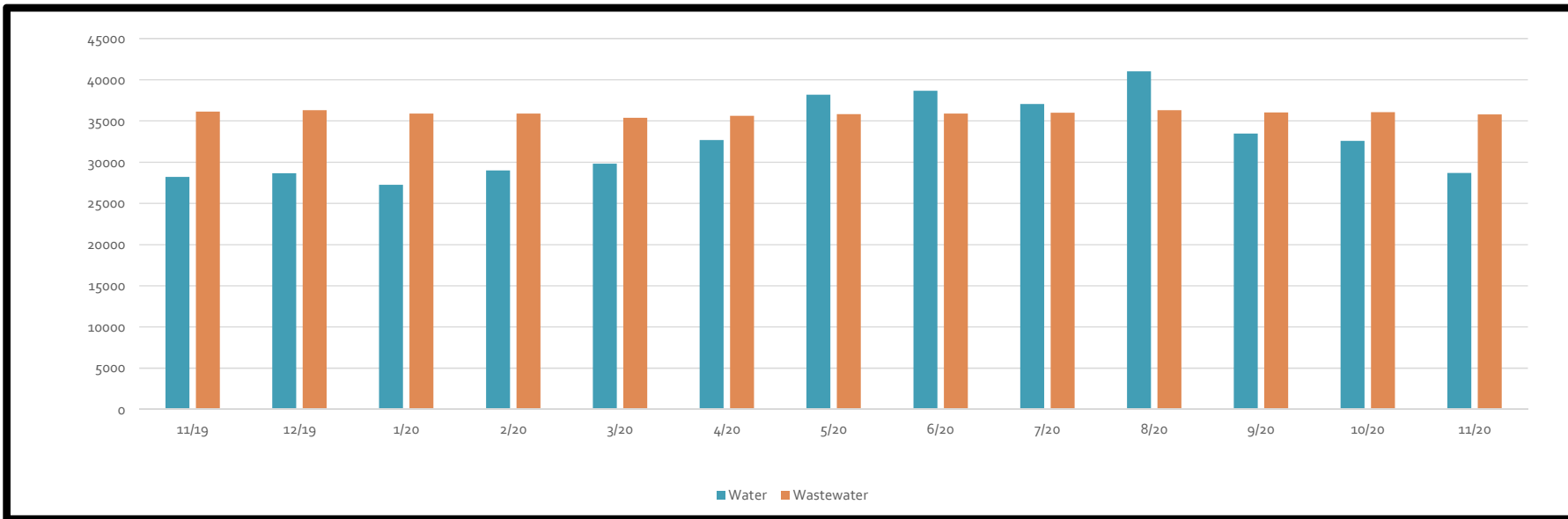
**ADMINISTRATIVE MAINTENANCE**

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

### Billing Summary

Description	Nov-19	Nov-20
Number of Accounts Billed	2228	2240
Avg Water Use for Accounts Billed in gallon	6,617	7,280
Total Billed	\$ 107,740	\$ 122,640
Total Aged Receivables	\$ 400	\$ 4,683
Total Receivables	\$ 108,140	\$ 122,640

### 12 Billing Month History by Category







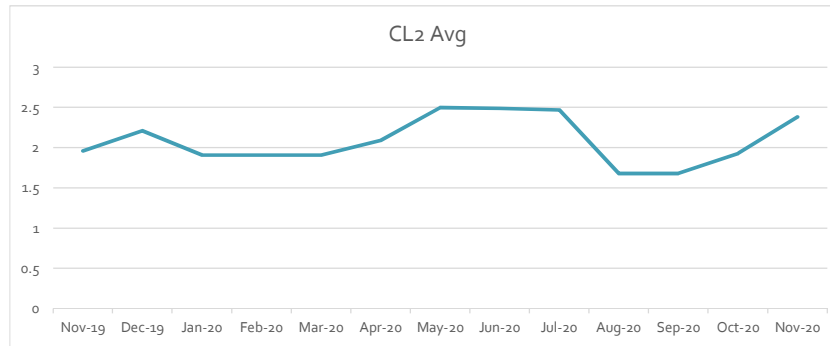
Water Production and Quality

Water Quality Report - Disinfection Monitoring

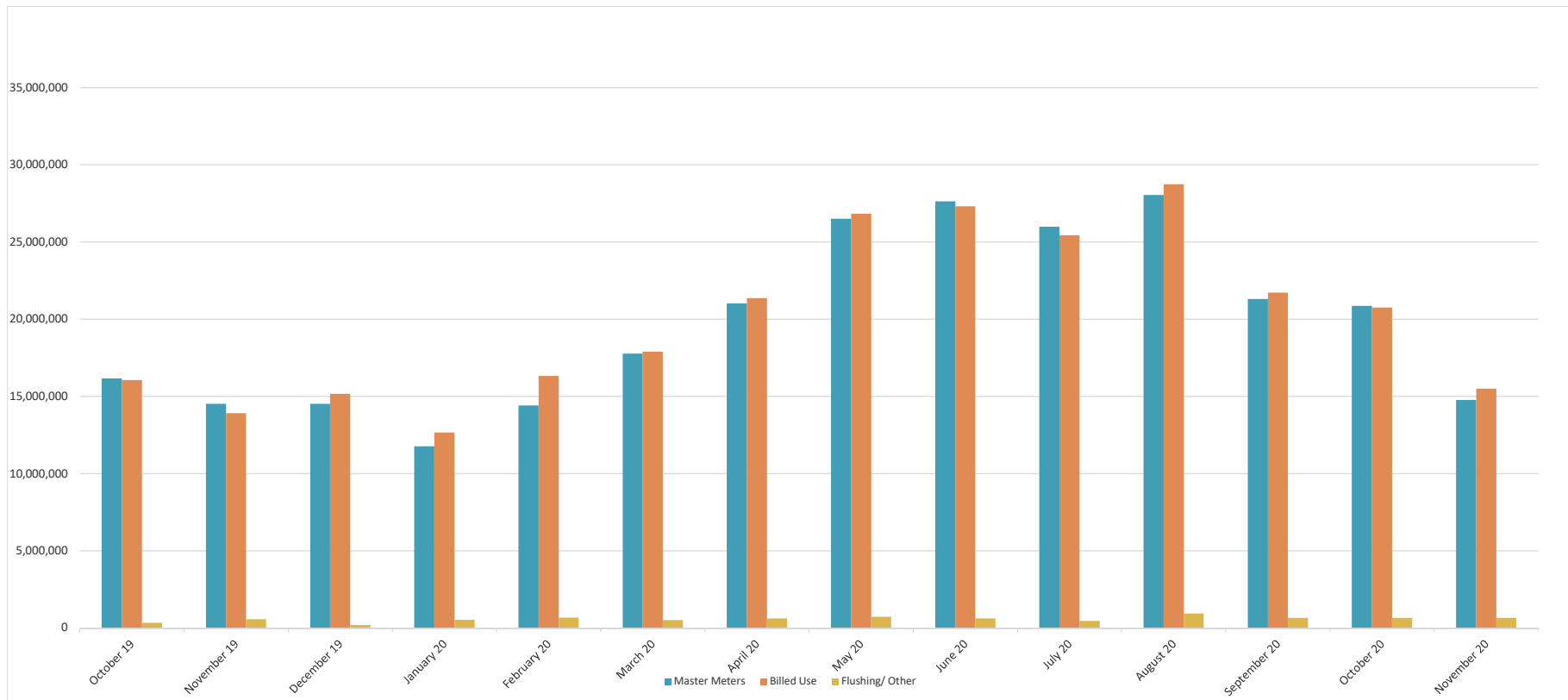
Current Annual Avg

2.09

Date	CL <sub>2</sub> Avg
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
Oct-20	1.93
Nov-20	2.38



## Water Accountability Report



**Water Accountability Report Historical**

Month	Read Date	Number of Connections	Master Meters	Billed Use	Flushing/ Other	Purchased	Accounted For %
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%
Oct-20	11/19/2020	2244	20,853,000	20,743,000	643,300	657,000	99%
Nov-20	12/17/2020	2244	14,767,000	15,500,000	657,000	590,000	105%

INFRAMARK, LLC  
DISTRICT : HARRIS COUNTY MUD 151  
INVOICE NO. 1131587 - DETAIL  
INVOICE DATE: 12/11/2020

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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
<b>Maintenance, Lift</b>										
LS1										
General Maintenance & Repairs										
	11/17/2020	2400838	6525 Kings River Dr	Investigate a Problem at a Lift Station; generator in alarm	\$4.25	\$16.42	\$4.12	\$0.00	\$24.79	N
	11/23/2020	2405026	6525 Kings River Dr	Investigate a Problem at a Lift Station; investigate high lift pump run times and auto dialer issue	\$8.50	\$44.96	\$4.12	\$0.00	\$57.58	N
	11/25/2020	2407364	6525 Kings River Dr	Investigate a Problem at a Lift Station; inv high wet well level	\$17.00	\$134.88	\$4.12	\$0.00	\$156.00	N
	11/26/2020	2407480	6525 Kings River Dr	Investigate a Problem at a Lift Station; check and reset alarms after repairs	\$12.75	\$73.89	\$4.12	\$0.00	\$90.76	N
	11/28/2020	2407589	6525 Kings River Dr	Investigate a Problem at a Lift Station; Autodialer call out	\$8.50	\$49.26	\$4.12	\$0.00	\$61.88	N
	11/30/2020	2409399	6525 Kings River Dr	Investigate a Problem at a Lift Station; investigate plant operations ,	\$4.25	\$24.63	\$0.51	\$0.00	\$29.39	N
	12/3/2020	2413104	6525 Kings River Dr	Billable Operations at a Lift Station (normal hours, after normal hours, weekends & holidays); special check	\$4.25	\$16.42	\$0.51	\$0.00	\$21.18	N
	12/8/2020	2416474	6525 Kings River Dr	Investigate a Problem at a Lift Station; Inspect lift station	\$4.25	\$16.42	\$0.51	\$0.00	\$21.18	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$63.75</b>	<b>\$376.88</b>	<b>\$22.13</b>	<b>\$0.00</b>	<b>\$462.76</b>	
Maintenance										
	11/18/2020	2377967	6525 Kings River Dr	Cellular Communications Monthly Service Fee; Sched#: 4678 SchedType: ELEC DateSched: 11/02/20	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	N
	12/2/2020	2390956	6525 Kings River Dr	General Repair of a Lift Station Asset; Check generator jacket heater not working	\$224.00	\$599.08	\$166.03	\$0.00	\$989.11	N

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	11/23/2020	2405119	6525 Kings River Dr	General Repair of a Lift Station Asset; Pull and clean lift pumps	\$137.50	\$494.08	\$10.26	\$0.00	\$641.84	N
	11/24/2020	2405125	6525 Kings River Dr	General Repair of a Lift Station Asset; Check issues with dial tone to autodialer	\$48.00	\$109.74	\$0.38	\$0.00	\$158.12	N
	11/26/2020	2407912	6525 Kings River Dr	General Repair of a Lift Station Asset; Pull and clean lift pump 1	\$302.50	\$1,028.00	\$5.45	\$0.00	\$1,335.95	N
	11/26/2020	2407946	6525 Kings River Dr	General Repair of a Lift Station Asset; Check no dial tone and LP #1 tripped	\$288.00	\$1,749.36	\$0.00	\$0.00	\$2,037.36	N
	11/30/2020	2409610	6525 Kings River Dr	General Repair of a Lift Station Asset; Check phone line	\$32.00	\$73.16	\$0.38	\$0.00	\$105.54	N
	12/8/2020	2415675	6525 Kings River Dr	General Repair of a Lift Station Asset; Replace lifting handle on lift pump 2	\$137.50	\$311.51	\$193.95	\$0.00	\$642.96	N
				<b>Maintenance Total</b>	<b>\$1,169.50</b>	<b>\$4,364.93</b>	<b>\$576.44</b>	<b>\$0.00</b>	<b>\$6,110.87</b>	
Preventative Maintenance										
	11/13/2020	2382402	6525 Kings River Dr	Three Month Communication & Alarm System PM (Electrical); Sched#: 1399 SchedType: ELEC DateSched: 11/02/20	\$64.00	\$146.31	\$13.57	\$0.00	\$223.88	N
	12/3/2020	2408478	6525 Kings River Dr	Annual Submersible Pump PM (Mechanical) must verify work type; Sched#: 2768 SchedType: MECH DateSched: 12/01/20	\$192.50	\$436.12	\$12.44	\$0.00	\$641.06	N
				<b>Preventative Maintenance Total</b>	<b>\$256.50</b>	<b>\$582.43</b>	<b>\$26.00</b>	<b>\$0.00</b>	<b>\$864.93</b>	
				<b>LS1 Total</b>	<b>\$1,489.75</b>	<b>\$5,324.24</b>	<b>\$624.57</b>	<b>\$0.00</b>	<b>\$7,438.56</b>	
LS2										
General Maintenance & Repairs										
	11/24/2020	2406673	7350 Kings River Dr	Investigate a Problem at a Lift Station; autodialer call out	\$17.00	\$65.68	\$4.12	\$0.00	\$86.80	N



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Preventative Maintenance										
	11/13/2020	2382405	6222 Kings Oak Ln	Three Month Communication & Alarm System PM (Electrical); Sched#: 1402 SchedType: ELEC DateSched: 11/02/20	\$64.00	\$146.31	\$13.57	\$0.00	\$223.88	N
				<b>Preventative Maintenance Total</b>	<b>\$64.00</b>	<b>\$146.31</b>	<b>\$13.57</b>	<b>\$0.00</b>	<b>\$223.88</b>	
Subcontract Services										
	11/11/2020	2396111	6222 Kings Oak Ln	Purchase Subcontracted Services for Lift Station;	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$440.00</b>	<b>\$0.00</b>	<b>\$440.00</b>	
				<b>LS4 Total</b>	<b>\$64.00</b>	<b>\$146.31</b>	<b>\$453.57</b>	<b>\$0.00</b>	<b>\$663.88</b>	
				<b>LS Total</b>	<b>\$1,880.75</b>	<b>\$6,301.19</b>	<b>\$1,123.45</b>	<b>\$0.00</b>	<b>\$9,305.39</b>	
<b>Maintenance, Sewer</b>										
General Maintenance & Repairs										
	11/16/2020	2399858	20307 Pinehurst Trl	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	11/16/2020	2399861	20019 Powerscourt Dr	Relocate, Repair, Replace or Recondition Sewer System Asset; Cleaned around manhole	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	11/18/2020	2402126	19710 Water Point Trl	Relocate, Repair, Replace or Recondition Sewer System Asset; cleaned around manhole	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	11/19/2020	2402961	HC151 District Area	Relocate, Repair, Replace or Recondition Sewer System Asset; monthly dpart	\$59.50	\$162.96	\$4.12	\$0.00	\$226.58	N
	11/19/2020	2402962	7415 Pine Green Ln	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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Construction Maintenance										
	11/7/2020	2393118	6338 Maple Spring Pl	Repair a Water System Main Line; Replace service line	\$990.00	\$2,213.87	\$148.83	\$0.00	\$3,352.70	N
	11/12/2020	2397857	19619 Atascocita Pine Dr	Repair a Water System Main Line; emergency / front easement / service line repair / xstreet hurst forest dr	\$1,188.00	\$1,367.33	\$128.43	\$0.00	\$2,683.76	N
	11/23/2020	2405199	19502 Evening Shades Ct	Repair a Water System Service Line; emergency repair main line 12th fairway lane Front easement	\$744.00	\$2,258.07	\$406.40	\$0.00	\$3,408.47	N
	11/30/2020	2406827	19711 Atascocita Pine Dr	Repair a Water System Service Line; NON EMERGENCY x street heritage pine dr repair leak on service	\$325.20	\$826.29	\$0.00	\$0.00	\$1,151.49	N
	11/30/2020	2408247	19310 Water Point Trl	Repair a Water System Service Line; emergency long service line repair front easement cross street - kings river	\$1,267.20	\$2,559.33	\$150.32	\$0.00	\$3,976.85	N
				<b>Construction Maintenance Total</b>	<b>\$4,514.40</b>	<b>\$9,224.89</b>	<b>\$833.97</b>	<b>\$0.00</b>	<b>\$14,573.26</b>	
General Maintenance & Repairs										
	11/13/2020	2397648	19406 Water Point Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/13/2020	2397977	19914 Powerscourt Dr	Investigate Water System Leak; leak at meter DateSched:	\$25.50	\$69.84	\$4.12	\$0.00	\$99.46	N
	11/13/2020	2398378	HC151 District Area	Flushing of a Water System; monthly flush	\$161.50	\$442.32	\$4.12	\$0.00	\$607.94	N
	11/13/2020	2398542	19406 Water Point 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

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	11/16/2020	2398789	19234 Clear Sky Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/16/2020	2398790	20007 Water Point Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/17/2020	2399799	7503 Pine Wind Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/17/2020	2399800	7207 Texas Laurel Loop	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/17/2020	2399836	7503 Pine Wind Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/17/2020	2399837	7207 Texas Laurel Loop	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/16/2020	2399855	20011 Water Point Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/16/2020	2399856	19810 Texas Laurel Trl	Investigate Water System Leak; Noticed water on the side of the road traced the VA at the address and found it to be a French drain draining out due to overuse of sprinklers	\$8.50	\$23.28	\$0.51	\$0.00	\$32.29	N
	11/16/2020	2399857	6822 Amber Ash Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced mtr box	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/16/2020	2399859	20215 Pinehurst Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/16/2020	2399860	20019 Powerscourt Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/16/2020	2399862	19702 Satinwood Trl	Investigate Water System Leak; Investigated a lot of water coming down customers driveway customer said she would just run the sprinklers but is aware of a leak on her side	\$8.50	\$23.28	\$0.51	\$0.00	\$32.29	N
	11/16/2020	2399864	HC151 District Area	Flushing of a Water System; Monthly flushing	\$17.00	\$46.56	\$0.51	\$0.00	\$64.07	N

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	11/17/2020	2400147	19914 Powerscourt Dr	Investigate Water System Leak; customer has leak in yard and had plumber go out said its on city side	\$17.00	\$46.56	\$4.12	\$0.00	\$67.68	N
	11/17/2020	2400627	6519 Auburn Ash Cir	Investigate Water System Leak; Followed water to the address found it to be collected water from sprinklers this morning	\$8.50	\$23.28	\$4.12	\$0.00	\$35.90	N
	11/17/2020	2400629	6507 Auburn Ash Cir	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
	11/17/2020	2400634	19914 Powerscourt Dr	Relocate, Repair, Replace or Recondition Water System Asset; Fixed service line with the union backfilled hole connected meter back with gaskets	\$63.75	\$232.45	\$45.92	\$0.00	\$342.12	N
	11/17/2020	2400646	7603 Heritage Pines Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	11/18/2020	2400809	20615 White Berry Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/17/2020	2401334	HC151 District Area	Flushing of a Water System; Monthly flush.	\$17.00	\$46.56	\$4.12	\$0.00	\$67.68	N
	11/18/2020	2401594	20010 Cherry Oaks Ln	Investigate Water System Leak; leak at meter	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	11/18/2020	2402083	20626 Auburn Pine Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/18/2020	2402090	20711 Golden Hawthorn Ct	Investigate Water System Leak; saw water coming from my friends train customer told me she has a broken sprinkler in the backyard that caused all the water	\$8.50	\$23.28	\$0.51	\$0.00	\$32.29	N
	11/18/2020	2402165	19707 Water Point Trl	Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N

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	11/18/2020	2402210	20010 Cherry Oaks Ln	Relocate, Repair, Replace or Recondition Water System Asset; leak on the poly on our side used a union to fix it and stop the leak	\$21.25	\$58.20	\$19.43	\$0.00	\$98.88	N
	11/18/2020	2402212	20022 Cherry Oaks Ln	Investigate Water System Leak; customer asked to take a look at a leak inv came to be on customer house line	\$8.50	\$23.28	\$0.51	\$0.00	\$32.29	N
	11/19/2020	2402498	20527 Water Point Trl	Investigate a Water System Problem; foggy meter lens DateScheduled: 11/19/20	\$12.75	\$34.92	\$4.35	\$0.00	\$52.02	N
	11/20/2020	2403075	20531 White Berry Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/20/2020	2403106	20531 White Berry Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/20/2020	2403270	HC151 District Area	Flushing of a Water System; Monthly flushing	\$68.00	\$186.24	\$0.51	\$0.00	\$254.75	N
	11/20/2020	2403776	7006 Wild Violet Dr	Investigate Poor Water Quality of a Water System; yellow water	\$38.25	\$157.34	\$4.12	\$0.00	\$199.71	N
	11/20/2020	2403808	20430 Silver Oak Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/20/2020	2403809	19722 Cherry Oaks Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/20/2020	2403810	20922 Lake Park Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/20/2020	2403811	20726 Redbud Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/20/2020	2403812	20918 Golden Kings Ct	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$17.00	\$46.56	\$19.21	\$0.00	\$82.77	N
	11/20/2020	2403813	20007 Pinehurst Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced broken meter box	\$12.75	\$34.92	\$19.21	\$0.00	\$66.88	N

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	11/20/2020	2403814	19706 Clear Dale Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/20/2020	2403815	19707 Clear Dale Dr	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/20/2020	2403816	6234 Kings Oak Ln	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/20/2020	2403817	6318 New Oak Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replaced broken meter box lid	\$4.25	\$11.64	\$10.36	\$0.00	\$26.25	N
	11/20/2020	2403818	20007 Pinehurst Trl	Relocate, Repair, Replace or Recondition Water System Asset; Replaced leaking curb stop with new curb stop	\$12.75	\$34.92	\$42.77	\$0.00	\$90.44	N
	11/23/2020	2404748	6522 Ivory Ash Ct	Investigate Water System Leak; Customer reported leak :Leak in the frontyard , possibly the hydrant	\$12.75	\$34.92	\$0.51	\$0.00	\$48.18	N
	11/23/2020	2404864	20815 Sweet Violet Ct	Investigate Water System Leak; meter box full of water , Please tag the door	\$8.50	\$23.28	\$0.51	\$0.00	\$32.29	N
	11/23/2020	2405068	7507 Heritage Pines Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405070	7610 Heritage Pines Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	11/23/2020	2405079	19507 Evening Shades Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405080	20118 Hickory Wind Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405083	6302 Maple Spring Pl	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405084	6322 Pine Trail Ln	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405086	20918 Lake Park Trl	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405088	19711 Satinwood Trl	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405092	7623 Water Wood Trl	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	11/23/2020	2405093	19410 Water Point Trl	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405096	20914 Heather Grove Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405098	6215 Spruce Bough Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405101	20115 Glen Burn Ct	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405104	19914 Cherry Oaks Ln	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405105	19819 Elm Fork Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405107	7022 Harvest Glen Dr	Turn Off, Disconnect Water Service for Non Payment - Vacant With Usage, NSF Returned Check, or Delinquent List - From Billing Department; disconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	11/23/2020	2405108	20910 Heather Grove Ct	Investigate Water System Leak; Investigated leak turns out to be tap line leak	\$16.00	\$23.28	\$4.12	\$0.00	\$43.40	N
	11/24/2020	2405113	20910 Heather Grove Ct	Repair a Water System Service Line; Front easement Non-emergency tap line leak Cross street is Sweet Violet Trail Assigned to Dustin	\$775.00	\$1,438.45	\$160.99	\$0.00	\$2,374.44	N
	11/23/2020	2405180	20914 Heather Grove Ct	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405214	20115 Glen Breeze Ct	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405224	6302 Maple Spring Pl	Turn On Water Service-After Hours; CUSTOMER AGREES TO 40.00 A/H FEE	\$8.50	\$34.96	\$4.12	\$0.00	\$47.58	N
	11/24/2020	2405225	6322 Pine Trail Ln	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405240	19819 Elm Fork Dr	Turn On Water Service After Disconnect for Non Payment; restore	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/23/2020	2405249	19410 Water Point Trl	Turn On Water Service-After Hours; CUSTOMER AGREES TO A/H FEE 40.00	\$12.75	\$52.45	\$4.12	\$0.00	\$69.32	N
	11/23/2020	2405268	19914 Cherry Oaks Ln	Turn On Water Service-After Hours; Customer has agreed to \$40 after hour fee.	\$8.50	\$34.96	\$4.12	\$0.00	\$47.58	N
	11/23/2020	2405269	7623 Water Wood Trl	Turn On Water Service-After Hours; CUSTOMER AGRRED TO AFTER HR \$40	\$8.50	\$34.96	\$4.12	\$0.00	\$47.58	N
	11/23/2020	2405281	19502 Evening Shades Ct	Investigate Water System Leak;	\$76.50	\$279.71	\$4.12	\$0.00	\$360.33	N
	11/23/2020	2405285	19711 Satinwood Trl	Turn On Water Service-After Hours; CUSTOMER AGRRES TO A/H \$40	\$12.75	\$52.45	\$4.12	\$0.00	\$69.32	N
	11/24/2020	2405343	19910 17th Green Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N



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	11/24/2020	2405344	20015 Pine Wind Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405345	20819 Kings Clover Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405346	7119 Sweet Violet Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405347	20007 Wood Walk Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405396	19910 17th Green Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405474	7606 Heritage Pines Dr	No Water Call, Investigate Problem; no water should be on	\$12.75	\$52.45	\$4.12	\$0.00	\$69.32	N
	11/23/2020	2405533	20815 Sweet Violet Ct	Investigate Water System Leak; WHILE DRIVING WATER COMING FROM METER BOX CHECKED AND WATER COMING WATER METER	\$8.00	\$11.64	\$4.12	\$0.00	\$23.76	N
	11/23/2020	2405538	20815 Sweet Violet Ct	Relocate, Repair, Replace or Recondition Water System Asset; REPLACE BROKEN METER NIPPLE WITH NEW. WHEN TURN OFF WATER TOLD CUSTOMER WHEN ON	\$24.00	\$34.92	\$10.94	\$0.00	\$69.86	N
	11/23/2020	2405540	20815 Sweet Violet Ct	Repair, Replace or Adjust a Water Meter Box Assembly; REPLACE BROKEN BOX	\$24.00	\$34.92	\$22.82	\$0.00	\$81.74	N
	11/23/2020	2405545	20818 Meadow Belle Ct	Investigate Water System Leak; WHILE DRIVING FOUNDN WATER IN ROAD AND STEPPED ON IT FOOT SUNK AND FOUND NO METER BOX ON SIDES OF STREET . PER CUSTOMER ITS HIS IRR AND HE IS CALLING PLUMBER	\$8.00	\$11.64	\$4.12	\$0.00	\$23.76	N

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	11/23/2020	2405546	19515 Water Point Trl	Investigate Water System Leak; SAW WATER ON ROAD MADE CONTACT WITH CUSTOMER AND SHE SAID IT WAS HER IRR AND CHECKED TO MAKE SURE ITS HER IRR	\$8.00	\$11.64	\$4.12	\$0.00	\$23.76	N
	11/24/2020	2405568	20918 Lake Park Trl	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405625	7119 Sweet Violet Trl	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405648	7610 Heritage Pines Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405859	19726 Cherry Oaks Ln	Investigate a Water System Problem; low water pressure	\$8.50	\$25.08	\$4.12	\$0.00	\$37.70	N
	11/24/2020	2405906	20115 Glen Breeze Ct	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2405939	20015 Pine Wind Dr	Replace, Adjust or Reset a Water Meter Box Lid; REPLACED METER LID	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N
	11/24/2020	2405943	20115 Glen Breeze Ct	Replace, Adjust or Reset a Water Meter Box Lid; REPLACE LID	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N
	11/24/2020	2406190	19507 Evening Shades Ct	Turn On Water Service After Disconnect for Non Payment; reconnect	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2406272	7507 Heritage Pines Dr	Turn On Water Service After Disconnect for Non Payment;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/24/2020	2406382	19515 Water Point Trl	Replace, Adjust or Reset a Water Meter Box Lid; replaced damage meter box lid	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N
	11/24/2020	2406384	20818 Meadow Belle Ct	Repair, Replace or Adjust a Water Meter Box Assembly; replaced meter box & lid	\$32.00	\$46.56	\$22.82	\$0.00	\$101.38	N
	11/24/2020	2406393	20923 Heather Grove Ct	Repair, Replace or Adjust a Water Meter Box Assembly; replaced meter box	\$32.00	\$46.56	\$22.82	\$0.00	\$101.38	N
	11/24/2020	2406395	20918 Heather Grove Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced meter lid	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N

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	11/24/2020	2406398	20915 Heather Grove Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced meter lid	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N
	11/24/2020	2406400	20806 Heather Grove Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced meter lid	\$8.00	\$11.64	\$13.96	\$0.00	\$33.60	N
	11/25/2020	2406545	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
	11/25/2020	2406616	19155 Spruce Bough Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2406823	19711 Atascocita Pine Dr	Investigate Water System Leak; leak on service line in middle of road	\$17.00	\$46.56	\$4.12	\$0.00	\$67.68	N
	11/25/2020	2406845	20015 Pine Wind Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2406899	7022 Harvest Glen Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2406954	20819 Kings Clover Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2406986	6338 Maple Spring Pl	Read Meter, Check For Leaks, Customer Requested; REREAD, CHECK ACCURACY AND LEAKS. PLS TAG DOOR	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N
	12/1/2020	2407194	6215 Spruce Bough Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2407270	19810 Fair Park Ct	Customer Move In - Read Meter, Reconnect or Turn On Service; mv in	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2407283	7022 Harvest Glen Dr	Customer Move In - Read Meter, Reconnect or Turn On Service; There was a move out today work order was placed for today for new move in but rep forgot to send the email for services to be turned on. Approved by supervisor.	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/25/2020	2407366	7007 Harvest Glen Dr	Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N

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	11/25/2020	2407369	20427 Umber Oak Ct	Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box lid	\$4.25	\$11.64	\$13.96	\$0.00	\$29.85	N
	11/25/2020	2407371	20611 Carmine Oak Ct	Repair, Replace or Adjust a Water Meter Box Assembly; replaced broken meter box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	11/25/2020	2407372	6334 Maple Spring Pl	Repair, Replace or Adjust a Water Meter Box Assembly; replaced broken meter box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	11/25/2020	2407373	20722 Lake Park Trl	Replace, Adjust or Reset a Water Meter Box Lid; replaced broken meter box lid	\$8.50	\$23.28	\$13.96	\$0.00	\$45.74	N
	11/26/2020	2407381	19511 Evening Shades Ct	Investigate Water System Leak; cs email reporting leak at driveway	\$38.25	\$157.14	\$4.12	\$0.00	\$199.51	N
	11/27/2020	2407457	20118 Hickory Wind Dr	No Water Call, Investigate Problem;	\$38.25	\$157.14	\$4.12	\$0.00	\$199.51	N
	11/27/2020	2407467	20127 Glen Breeze Ct	Investigate Water System Leak; possible leak at meter or valve	\$21.25	\$87.30	\$4.12	\$0.00	\$112.67	N
	11/30/2020	2407470	6410 Veranda Green Trl	Read Meter, Check For Leaks, Customer Requested; customer request re*read	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N
	11/30/2020	2407607	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;	\$72.25	\$197.88	\$1.03	\$0.00	\$271.16	N
	11/30/2020	2407713	7406 Pine Arrow Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/30/2020	2407714	20622 Auburn Pine Ct	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/30/2020	2407715	19214 Spruce Bough Ln	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/30/2020	2407803	7406 Pine Arrow Ct	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/30/2020	2407820	6215 Spruce Bough Ct	Customer Move In - Read Meter, Reconnect or Turn On Service; Manually work order	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N

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	11/30/2020	2407956	19310 Water Point Trl	Investigate Water System Leak; leak at meter	\$17.00	\$46.56	\$0.51	\$0.00	\$64.07	N
	11/30/2020	2408220	20122 Glen Burn Ct	Check for Illegal Usage, If Water is On (Must create a separate "New" Linked WO to remove water meter); check for illegal usage	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	12/1/2020	2408278	20011 Hickory Wind Dr	Read Meter, Check For Leaks, Customer Requested; customer request re-read and accuracy test - tag door with results	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N
	11/30/2020	2408316	20007 Wood Walk Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	11/30/2020	2409062	19111 Atasca Oaks Dr	Investigate a Water System Problem; Meter information doesn't match Listed meter information 74378832 Correct meter information 74378837 ..... read 872.24	\$4.25	\$11.64	\$0.51	\$0.00	\$16.40	N
	11/30/2020	2409069	20915 Golden Kings Ct	Replace, Adjust or Reset a Water Meter Box Lid; Replace missing box lid	\$4.25	\$11.64	\$20.20	\$0.00	\$36.09	N
	12/1/2020	2409860	19711 Powerscourt Dr	Investigate a Water System Problem; Customer reporting that the meter box is sitting about 4 inches above the grass, please investigate	\$8.50	\$23.28	\$0.75	\$0.00	\$32.53	N
	12/2/2020	2410360	20811 Sweet Violet Ct	Investigate Water System Leak; possible pin hole leak on meter, advised by plumber	\$17.00	\$46.56	\$42.77	\$0.00	\$106.33	N
	12/2/2020	2410599	19146 Spruce Bough Ln	Read Meter, Check For Leaks, Customer Requested; PLEASE REREAD METER TO VERIFIED READ AND TAG DOOR WITH READ	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 151

INVOICE NO. 1131587 - DETAIL

INVOICE DATE: 12/11/2020

06 Jan 2021 07:31:17AM 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
	12/2/2020	2410868	19214 Spruce Bough Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	12/2/2020	2411384	6215 Spruce Bough Ct	No Water Call, Investigate Problem; Customer reporting lock is still on the meter, customer has contractor on site, please investigate	\$8.50	\$23.28	\$0.75	\$0.00	\$32.53	N
	12/3/2020	2412884	HC151 District Area	Flushing of a Water System; monthly flushing	\$51.00	\$139.68	\$4.12	\$0.00	\$194.80	N
	12/7/2020	2414263	19802 Texas Laurel Trl	Read Meter, Check For Leaks, Customer Requested; PLEASE CHECK READ ON METER AND TAG DOOR WITH READ	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N
	12/7/2020	2415069	6339 Veranda Green Trl	No Water Call, Investigate Problem; customer states water was turned off for repairs	\$25.50	\$112.88	\$0.51	\$0.00	\$138.89	N
	12/7/2020	2415219	19802 Texas Laurel Trl	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced meter box	\$17.00	\$46.56	\$22.82	\$0.00	\$86.38	N
	12/7/2020	2415220	19806 Texas Laurel Trl	Investigate Water System Leak; Investigated leak	\$4.25	\$11.64	\$0.75	\$0.00	\$16.64	N
	12/8/2020	2415275	20523 Water Point Trl	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	N
	12/4/2020	2416284	HC151 District Area	Flushing of a Water System; monthly flushing	\$102.00	\$279.36	\$0.51	\$0.00	\$381.87	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$2,360.50</b>	<b>\$5,971.04</b>	<b>\$2,456.17</b>	<b>\$0.00</b>	<b>\$10,787.71</b>	
				<b>MW Total</b>	<b>\$6,874.90</b>	<b>\$15,195.93</b>	<b>\$3,290.13</b>	<b>\$0.00</b>	<b>\$25,360.97</b>	
<b>Maintenance, Water</b>										
<b>OFW1</b>										
General Maintenance & Repairs										
	11/24/2020	2406670	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; gate jammed	\$8.50	\$32.84	\$4.12	\$0.00	\$45.46	N

INFRAMARK, LLC

DISTRICT : HARRIS COUNTY MUD 151

INVOICE NO. 1131587 - DETAIL

INVOICE DATE: 12/11/2020

06 Jan 2021 07:31:17AM 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
	11/28/2020	2407595	20315 Pinehurst Trl	Investigate a Problem at a Water Plant; Power outage	\$8.50	\$49.26	\$4.12	\$0.00	\$61.88	N
	12/2/2020	2412277	20315 Pinehurst Trl	Purchase Supplies for a Water Plant; pick up and deliver drip oil	\$8.50	\$37.74	\$204.23	\$0.00	\$250.47	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$25.50</b>	<b>\$119.84</b>	<b>\$212.47</b>	<b>\$0.00</b>	<b>\$357.81</b>	
				<b>OFW1 Total</b>	<b>\$25.50</b>	<b>\$119.84</b>	<b>\$212.47</b>	<b>\$0.00</b>	<b>\$357.81</b>	
<b>WP1</b>										
Chemicals										
	10/29/2020	2358918	20019 Wood Walk Ln	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$1,889.91	\$0.00	\$1,889.91	N
	11/30/2020	2385493	20019 Wood Walk Ln	Purchase Chemicals for Water Plant;	\$0.00	\$0.00	\$2,232.18	\$0.00	\$2,232.18	N
				<b>Chemicals Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,122.09</b>	<b>\$0.00</b>	<b>\$4,122.09</b>	
General Maintenance & Repairs										
	11/24/2020	2406671	20019 Wood Walk Ln	Investigate a Problem at a Water Plant; tripped booster pump vfd	\$8.50	\$32.84	\$4.12	\$0.00	\$45.46	N
	12/2/2020	2411601	20019 Wood Walk Ln	Investigate a Problem at a Water Plant; TRIPPED VFD	\$8.50	\$32.84	\$4.12	\$0.00	\$45.46	N
	12/2/2020	2412271	20019 Wood Walk Ln	Purchase Supplies for a Water Plant; pick up and deliver drip oil	\$8.50	\$37.74	\$204.23	\$0.00	\$250.47	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$25.50</b>	<b>\$103.42</b>	<b>\$212.47</b>	<b>\$0.00</b>	<b>\$341.39</b>	
Maintenance										
	11/18/2020	2377968	20019 Wood Walk Ln	Cellular Communications Monthly Service Fee; Sched#: 4682 SchedType: ELEC DateSched: 11/02/20	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	N
				<b>Maintenance Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	
				<b>WP1 Total</b>	<b>\$25.50</b>	<b>\$103.42</b>	<b>\$4,384.55</b>	<b>\$0.00</b>	<b>\$4,513.47</b>	
				<b>WP Total</b>	<b>\$51.00</b>	<b>\$223.26</b>	<b>\$4,597.02</b>	<b>\$0.00</b>	<b>\$4,871.28</b>	
				<b>Invoice Total</b>	<b>\$8,942.65</b>	<b>\$22,122.70</b>	<b>\$9,072.17</b>	<b>\$0.00</b>	<b>\$40,137.52</b>	

**HC151 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)**

05 Jan 2021 11:13:39PM CST

**Go Green! Think before you print.**

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
<a href="#">1399</a>	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/13/2020	2/1/2021
<a href="#">2987</a>	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/11/2020	2/1/2021
<a href="#">7315</a>	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	12/14/2020	2/1/2021
<a href="#">1400</a>	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/13/2020	2/1/2021
<a href="#">2988</a>	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/12/2020	2/1/2021
<a href="#">7316</a>	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	12/14/2020	2/1/2021
<a href="#">1401</a>	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/13/2020	2/1/2021
<a href="#">2989</a>	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/17/2020	2/1/2021
<a href="#">7317</a>	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	12/14/2020	2/1/2021
<a href="#">1402</a>	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/13/2020	2/1/2021
<a href="#">2990</a>	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/17/2020	2/1/2021
<a href="#">7318</a>	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	12/14/2020	2/1/2021
<a href="#">2992</a>	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/18/2020	2/1/2021
<a href="#">2991</a>	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM12MESCN	Annual Electrical System & MCC PM (Electrical)	12-M	2/19/2020	2/1/2021



**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
<a href="#">4678</a>	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
<a href="#">7046</a>	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
<a href="#">7095</a>	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
<a href="#">7096</a>	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
<a href="#">7097</a>	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
<a href="#">1558</a>	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
<a href="#">2435</a>	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
<a href="#">1557</a>	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
<a href="#">4682</a>	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
<a href="#">7149</a>	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
<a href="#">1403</a>	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
<a href="#">1399</a>	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
<a href="#">1400</a>	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
<a href="#">1401</a>	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
<a href="#">1402</a>	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
<a href="#">6252</a>	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
<a href="#">7046</a>	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
<a href="#">6253</a>	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
<a href="#">6254</a>	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
<a href="#">6255</a>	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
<a href="#">2314</a>	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
<a href="#">2324</a>	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM12MCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	9/25/2019	9/1/2020	9/8/2020
<a href="#">7149</a>	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	6/11/2020	9/1/2020	9/16/2020
<a href="#">2731</a>	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM6MGEN	Six Month Generator PM (Mechanical) must verify work type	6-M	4/14/2020	10/1/2020	
<a href="#">3011</a>	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/18/2019	10/1/2020	10/22/2020
<a href="#">7315</a>	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	8/7/2020	10/1/2020	9/30/2020
<a href="#">2732</a>	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM6MGEN	Six Month Generator PM (Mechanical) must verify work type	6-M	4/14/2020	10/1/2020	10/28/2020
<a href="#">3012</a>	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/17/2019	10/1/2020	10/8/2020
<a href="#">2733</a>	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM6MGEN	Six Month Generator PM (Mechanical) must verify work type	6-M	4/23/2020	10/1/2020	10/26/2020
<a href="#">3013</a>	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/18/2019	10/1/2020	10/8/2020
<a href="#">7317</a>	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	8/7/2020	10/1/2020	10/2/2020
<a href="#">2734</a>	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM6MGEN	Six Month Generator PM (Mechanical) must verify work type	6-M	4/16/2020	10/1/2020	10/26/2020
<a href="#">3014</a>	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/25/2019	10/1/2020	10/8/2020
<a href="#">7318</a>	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	8/7/2020	10/1/2020	10/9/2020

**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
<a href="#">3016</a>	HC151	HC151-OFW1	Harris County MUD # 151 - Off Site Well # 1	20315 Pinehurst Trl	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/18/2019	10/1/2020	11/11/2020
<a href="#">1403</a>	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/22/2020	10/1/2020	
<a href="#">3015</a>	HC151	HC151-WP1	Harris County MUD # 151 - Water Plant # 1	20019 Wood Walk Ln	PM12MIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/18/2019	10/1/2020	11/2/2020
<a href="#">1399</a>	HC151	HC151-LS1	Harris County MUD # 151 - Lift Station # 1	6525 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/1/2020	11/1/2020	11/13/2020
<a href="#">7315</a>	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	9/11/2020	11/1/2020	11/19/2020
<a href="#">1400</a>	HC151	HC151-LS2	Harris County MUD # 151 - Lift Station # 2	7350 Kings River Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2020	11/1/2020	11/13/2020
<a href="#">7316</a>	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	11/1/2020	
<a href="#">1401</a>	HC151	HC151-LS3	Harris County MUD # 151 - Lift Station # 3	20711 Kings Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2020	11/1/2020	11/13/2020
<a href="#">7317</a>	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	9/11/2020	11/1/2020	11/6/2020
<a href="#">1402</a>	HC151	HC151-LS4	Harris County MUD # 151 - Lift Station # 4	6222 Kings Oak Ln	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	8/31/2020	11/1/2020	11/13/2020
<a href="#">7318</a>	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	9/11/2020	11/1/2020	

<b>Harris County Municipal Utility District No. 151</b>			
DISPOSITION	First Call Resolution	Number of Calls	Percentage
NA	1	27	3.70
Billing Inquiries	7	21	33.33
General Account Inquires	14	20	70.00
MVI	7	18	38.89
MVO	6	14	42.86
Delinquency	6	13	46.15
Reread	3	5	60.00
MVI/MVO	3	4	75.00
Adjustment Requests	1	3	33.33
Outbound Call to Area Manager/Other Dept	0	3	0.00
High Consumption	1	2	50.00
Miscellaneous	2	2	100.00
No Water	1	2	50.00
IVR/AVR Payment Inquiries	1	1	100.00
COVID19			
Current Resident/Pulled Meter			
Escalation			
Misapplied Payment			
PACE			
Password Reset			
Payment Plan			
Policy Dispute			
Service Outages/Leaks	2	5	40.00
Sewage Issue			
Smart Meter Inquiries			
Trash Inquiry	0	1	0
Water Quality Concern / Disposition. FCR count			
Water Quality Concern			
TOTAL / Disposition. FCR count		55	
TOTAL		141	

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>
12200299	1010905	HC MUD 151	19915 Powerscourt Dr	Harris	12/02/20	11:52	RD	18:20	Public	Distribution	Well	2.30	not found	not found
12200300	1010905	HC MUD 151	19914 Medicine Bow	Harris	12/02/20	11:59	RD	18:20	Public	Distribution	Well	2.20	not found	not found
12200301	1010905	HC MUD 151	20019 Pine Wind	Harris	12/02/20	12:06	RD	18:20	Public	Distribution	Well	2.08	not found	not found
12200302	1010905	HC MUD 151	20010 Hickory Wind	Harris	12/02/20	12:13	RD	18:20	Public	Distribution	Well	1.32	not found	not found
12200303	1010905	HC MUD 151	19822 Atascocita Pines	Harris	12/02/20	12:20	RD	18:20	Public	Distribution	Well	1.48	not found	not found
12202306	1010905	HC MUD 151	19627 Woodwalk	Harris	12/16/20	10:00	AH	17:00	Public	Distribution	Well	3.10	not found	not found
12202307	1010905	HC MUD 151	19714 Clear Glen	Harris	12/16/20	10:05	AH	17:00	Public	Distribution	Well	2.50	not found	not found
12202308	1010905	HC MUD 151	6414 Caminito Trl	Harris	12/16/20	10:14	AH	17:00	Public	Distribution	Well	2.70	not found	not found
12202309	1010905	HC MUD 151	20123 Glenburn Ct	Harris	12/16/20	10:23	AH	17:00	Public	Distribution	Well	2.40	not found	not found





## INFRAMARK Work Order

**District:** HC151    **WO#:** 2393118    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 11/9/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWML/Repair a Water System Main Line

**Address/Location:** 6338 Maple Spring Pl    **Sched:**

**Additional Address/Location or Task Details:** Replace service line

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

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

**OLD Meter ID:** 50894203    **Read:** 120.34    **MIU:**    **Special Class:**

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

**Date Complete:** 11/7/2020 10:50 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>
BF0076	Hays Nut - 1" - Brass		1.00	\$11.55
TU0006	Tubing - Poly - 1"		40.00	\$15.84
BF0101	U-Branch - 3/4" - Brass		1.00	\$115.50
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>
002860 - Arnolndo Cuevas		11/7/2020	6.25	Y	\$686.12
604247 - Joe Clark		11/7/2020	6.25	Y	\$559.27
700294 - Derrick Johnson		11/7/2020	6.25	Y	\$504.70
700626 - Albert Gonzales		11/7/2020	6.25	Y	\$463.78
TX404213 - *Excavation Equipment (Hourly)	EXCAVEQ	11/7/2020	6.25	N	\$165.00
TX116111 - Crew Truck	CRWTRK	11/7/2020	6.25	N	\$250.00
TX120412 - Maintenance Truck	MTRK	11/7/2020	6.25	N	\$200.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	11/7/2020	6.25	N	\$375.00

**Milestone:** Closed    **Invoice#:** 1131587    **Date Invoiced:** 12/11/2020    **Total Price:** \$3,352.70

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

**Field Comments:** Excavated and located 8' water main at 6ft deep and 5ft from back of the curb. Located corp and turned off. Excavated opposite side of the road at meter and disconnected service line. After two attempts to pull old service line from under the road we decided to make road bore. Bored under and inserted new 1' service line under the road. Connected service line to meter and turned corp back on. Reset meter box and re-dressed both sides of road.

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



## INFRAMARK Work Order

**District:** HC151    **WO#:** 2397857    **Dept:** 5820    **WO Type:** MW    **Resp:** OPS    **Issued:** 11/13/2020

**Asset ID/Description:** /

**Activity Code/Description:** CDMWML/Repair a Water System Main Line

**Address/Location:** 19619 Atascocita Pine Dr    **Sched:**

**Additional Address/Location or Task Details:** emergency / front easement / service line repair / xstreet hurst forest dr

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

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

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

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

**Date Complete:** 11/12/2020 3:00 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>
RC0049	Repair Clamp - 6" x 12.5" (6.84 - 7.24)		1.00	\$121.00
MS72	MISC. Photos		5.00	\$7.43

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
604247 - Joe Clark		11/12/2020	7.50	N	\$447.41
700626 - Albert Gonzales		11/12/2020	7.50	N	\$371.02
002860 - Arnoldo Cuevas		11/12/2020	7.50	N	\$548.90
TX116111 - Crew Truck	CRWTRK	11/12/2020	7.50	N	\$300.00
TX120412 - Maintenance Truck	MTRK	11/12/2020	7.50	N	\$240.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	11/12/2020	7.50	N	\$450.00
TX404213 - *Excavation Equipment (Hourly)	EXCAVEQ	11/19/2020	7.50	N	\$198.00

**Milestone:** Closed    **Invoice#:** 1131587    **Date Invoiced:** 12/11/2020    **Total Price:** \$2,683.76  
**Mgr Rev Req:** No    **Bid Price:** \$0.00    **Manager Name:**    **Billing Notification:** No

**Field Comments:** Arrived at jobsite and began excavation where water was pushing up. Located leak on 6" AC Watermain... Had light maintenance to turn off water so we could make repairs... Pumped water from hole and had to hand dig around main and set repair clamp... Set clamp and backfilled and redressed area

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

## INFRAMARK Work Order

**District:** HC151    **WO#:** 2405113    **Dept:** 5820    **WO Type:** MW    **Resp:** CD    **Issued:** 11/23/2020

**Asset ID/Description:** /

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

**Address/Location:** 20910 Heather Grove Ct

**Sched:**

**Additional Address/Location or Task Details:** Front easement Non-emergency tap line leak Cross street is Sweet Violet Trail Assigned to Dustin

**Req By:** GRANT GOEBEL

**Assigned To:** Accounts Receivable

**GL Code:** 40700

**Utility Staking #:** 2082841741

**UCC Start:** 11/22/2020 12:00 AM

**UCC End:**

**OLD Meter ID:** 89753999

**Read:** 1134.2

**MIU:**

**Special Class:** Unplanned Maintenance

**NEW Meter ID:**

**Read:**

**MIU:**

**Gallons Flushed:**

**Date Complete:** 11/24/2020 1:40 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>
TU0006	Tubing - Poly - 1"		50.00	\$19.80
BF0101	U-Branch - 3/4" - Brass		1.00	\$115.50
MS72	MISC. Photos		10.00	\$14.85
BF0077	Hays Nut - 3/4" - Brass		1.00	\$10.18
GT0045	Gasket - Meter - Rubber - 3/4" X 1/8"		4.00	\$0.66

<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		11/24/2020	6.25	N	\$430.86
700294 - Derrick Johnson		11/24/2020	6.25	N	\$336.47
606154 - Larry Lytton III		11/24/2020	6.25	N	\$380.12
700689 - Jaret Knight		11/24/2020	6.25	N	\$291.00
TX119132 - Maintenance Truck	MTRK	11/24/2020	6.25	N	\$200.00
TX116014 - Maintenance Truck	MTRK	11/24/2020	6.25	N	\$200.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	11/24/2020	6.25	N	\$375.00

**Milestone:** Closed    **Invoice#:** 1131587    **Date Invoiced:** 12/11/2020    **Total Price:** \$2,374.44

**Mgr Rev Req:** No

**Bid Price:** \$0.00

**Manager Name:**

**Billing Notification:** No

**Field Comments:** We dug up the meter box, and followed the tubing to the curb, and saw the water form the leak pouring in the hole. Went to the other side and located the tubing, followed it to the corp stop, turned the service line off and cut it. Then, pulled it under the road and replaced it with new tubing and then backfilled area.

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





## INFRAMARK Work Order

<b>District:</b> HC151	<b>WO#:</b> 2408247	<b>Dept:</b> 5820	<b>WO Type:</b> MW	<b>Resp:</b> CD	<b>Issued:</b> 11/30/2020
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> CDMWSL/Repair a Water System Service Line					
<b>Address/Location:</b> 19310 Water Point Trl					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> emergency long service line repairfront easementcross street - kings river					
<b>Req By:</b> Michael Conley		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40700	
<b>Utility Staking #:</b> 2083588434		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b> 50893943	<b>Read:</b> 015961	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 11/30/2020 7:00 PM		<b>Attachments:</b> 1	<b>Backcharge To:</b>	<b>L-B-S:</b>	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
BF0101	U-Branch - 3/4" - Brass		1.00	\$115.50
BF0076	Hays Nut - 1" - Brass		1.00	\$11.55
TU0006	Tubing - Poly - 1"		25.00	\$9.90
MS72	MISC. Photos		9.00	\$13.37

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605608 - Stephanie Kyser	ADMIN	11/30/2020	0.25	N	\$11.58
604247 - Joe Clark		11/30/2020	5.00	N	\$298.28
002860 - Arnoldo Cuevas		11/30/2020	5.00	N	\$365.93
700626 - Albert Gonzales		11/30/2020	5.00	N	\$247.35
700720 - Billy Parker		11/30/2020	5.00	N	\$232.80
700689 - Jaret Knight		11/30/2020	5.00	N	\$232.80
604247 - Joe Clark		11/30/2020	0.50	N	\$29.83
700626 - Albert Gonzales		11/30/2020	0.50	N	\$24.74
002860 - Arnoldo Cuevas		11/30/2020	0.50	N	\$36.59
700689 - Jaret Knight		11/30/2020	0.50	N	\$23.28
700720 - Billy Parker		11/30/2020	0.50	N	\$23.28
604247 - Joe Clark		11/30/2020	2.50	Y	\$223.71
700626 - Albert Gonzales		11/30/2020	2.50	Y	\$185.51
002860 - Arnoldo Cuevas		11/30/2020	2.50	Y	\$274.45
700689 - Jaret Knight		11/30/2020	2.50	Y	\$174.60
700720 - Billy Parker		11/30/2020	2.50	Y	\$174.60
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	11/30/2020	5.00	N	\$300.00
TX120412 - Maintenance Truck	MTRK	11/30/2020	5.00	N	\$160.00
TX404213 - *Excavation Equipment (Hourly)	EXCAVEQ	11/30/2020	5.00	N	\$132.00
TX116111 - Crew Truck	CRWTRK	11/30/2020	5.00	N	\$200.00
BHRIG - Backhoe Rig (inc. Trailer)	BHRIG	11/30/2020	3.00	N	\$180.00
TX404213 - *Excavation Equipment (Hourly)	EXCAVEQ	11/30/2020	3.00	N	\$79.20
TX120412 - Maintenance Truck	MTRK	11/30/2020	3.00	N	\$96.00

TX116111 - Crew Truck	CRWTRK	11/30/2020	3.00	N	\$120.00
<b>Milestone:</b> Closed	<b>Invoice#:</b> 1131587	<b>Date Invoiced:</b> 12/11/2020	<b>Total Price:</b>		\$3,976.85
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b> No	
<b>Field Comments:</b>	<p>Arrived at job site...began excavation where water was pushing up at curb. Once we were down about 3 ft saw water was coming from long tap...continued excavation following service line down to the main...located tap @ main and turned off corp and began excavation on opposite side of road...removed meter box and disconnected old service...pulled old service from under road and inserted new 1" service under road. Reconnected meter and turned corp back on. Repairing customer side under sidewalk.</p>				
<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>	
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