

Preventive Services, LP

P.O. Box 1969
Spring, TX 77383

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/11/2016 | 11813 |

| Bill To |
|---|
| Municipal Operations & Consulting C/o Accounts Payable P.O. Box 1689 Spring, TX 77383-1689 |

| Ship To |
|--|
| Harris County MUD 136 Water Plant No. 1 Ground Storage Tank No. 2 Hydropneumatic Tank No. 2 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|-----------|
| | Net 30 | | 2/11/2016 | | | HCMUD 136 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 1 | GST | Annual inspection of ground storage tank #2 while the tank was drained and out of service. Provide written report and TCEQ Form. Date of inspection 2/3/16. | 575.00 | 575.00 |
| 1 | HPT | Exterior/Interior ultrasonic inspection of hydropneumatic tank #2. Provide written report. Date of inspection 2/3/16. | 375.00 | 375.00 |

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|------------------------------|--------------|----------|
| Thank you for your business. | Total | \$950.00 |
|------------------------------|--------------|----------|