



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

April, 2020

Total Connections: 1,078
Vacants 9

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$13,905.59	\$30,990.50	\$200.00	\$0.00	\$737.80	\$25,935.88	\$750.00	\$2,266.28	\$74,786.05

WATER - BILLING CYCLE: 03/03/20 - 04/01/20

Gallons pumped from well	94,000
Gallons received from WHCRWA	10,854,000
Total gallons produced/supplied	10,948,000
HC MUD 183 I/C	0
Gallons billed	10,771,000
Leaks/Flushing	5,000
Billed vs. Pumped	98%
Total \$ billed out water/sewer:	\$49,110.87

BILLING STATUS:

	<u>Current</u>	<u>30 day</u>	<u>60 day</u>	<u>90 day</u>	<u>120 day</u>	<u>Total</u>
Penalty	\$ -	\$ 801.73	\$ 335.14	\$ 36.33	\$ 14.36	\$ 1,187.56
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,290.16	\$ 2,420.39	\$ 755.44	\$ 86.50	\$ 67.32	\$ 34,619.81
WHCRWA	\$ 37,040.40	\$ 3,170.81	\$ 1,987.60	\$ 153.93	\$ 22.54	\$ 42,375.28
Water	\$ 17,820.71	\$ (177.32)	\$ 379.19	\$ 46.86	\$ 133.55	\$ 18,202.99
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 375.00	\$ (775.00)	\$ 150.00	\$ -	\$ -	\$ (250.00)
Misc	\$ 50.00	\$ (473.87)	\$ 55.85	\$ -	\$ 75.00	\$ (293.02)
Disc/Recon	\$ 25.00	\$ (50.00)	\$ -	\$ -	\$ 107.34	\$ 82.34
	<u>\$ 86,801.27</u>	<u>\$ 4,886.74</u>	<u>\$ 3,663.22</u>	<u>\$ 323.62</u>	<u>\$ 420.11</u>	<u>\$ 96,094.96</u>

Main and Service line leaks repaired in district: 0
 Meter leaks repaired in district: 0
 Fire hydrants repaired in district: 0

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH
0

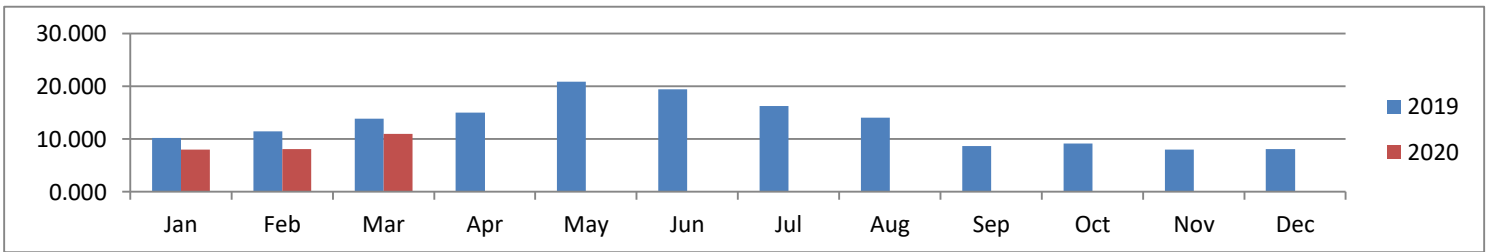
TAPS FOR THE YEAR
0

Harris County MUD No. 136

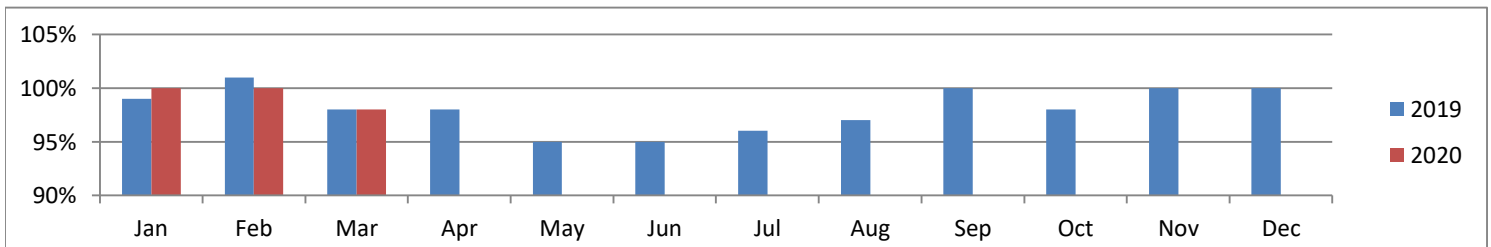
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
04/03/18 - 05/03/18	5.477	7.821	0.000	11.981	0.000	0.320	93%	97%
05/03/18 - 06/04/18	9.326	9.27	0.000	17.084	0.000	0.120	93%	97%
06/04/18 - 07/03/18	10.069	6.243	0.000	15.270	0.000	0.010	94%	97%
07/03/18 - 08/02/18	10.177	6.470	0.000	15.362	0.000	0.040	93%	96%
08/02/18 - 09/03/18	17.108	5.171	0.000	19.674	0.000	0.940	93%	96%
09/03/18 - 10/03/18	2.203	8.067	0.000	10.123	0.000	0.005	99%	96%
10/03/18 - 11/02/18	0.295	8.498	0.000	8.677	0.000	0.005	99%	96%
11/02/18 - 12/03/18	1.295	7.166	0.000	8.199	0.000	0.005	97%	96%
12/03/18 - 01/03/19	0.122	7.460	0.000	7.826	0.000	0.000	103%	96%
01/03/19 - 02/04/19	0.09	7.241	0.000	7.366	0.000	0.000	100%	97%
02/04/19 - 03/05/19	0.074	6.633	0.000	6.749	0.000	0.000	101%	97%
03/05/19 - 04/03/19	0.054	10.156	0.000	10.152	0.000	0.000	99%	97%
04/03/19 - 05/03/19	0.179	11.290	0.000	11.542	0.000	0.000	101%	97%
05/03/19 - 06/03/19	1.083	12.770	0.000	13.538	0.000	0.005	98%	98%
06/03/19 - 07/05/19	1.984	13.045	0.000	14.711	0.000	0.005	98%	98%
07/05/19 - 08/05/19	10.162	10.684	0.000	19.819	0.000	0.005	95%	99%
08/05/19 - 09/04/19	7.554	11.886	0.000	18.332	0.000	0.045	95%	99%
09/04/19 - 10/04/19	5.197	11.067	0.000	15.542	0.000	0.005	96%	98%
10/04/19 - 11/05/19	2.330	11.739	0.000	13.689	0.000	0.005	97%	98%
11/05/19 - 12/04/19	0.107	8.555	0.000	8.632	0.000	0.005	100%	99%
12/04/19 - 01/03/20	0.114	8.979	0.000	8.890	0.000	0.005	98%	98%
01/03/20 - 02/03/20	0.144	7.811	0.000	7.976	0.000	0.005	100%	98%
02/03/20 - 03/03/20	0.095	7.995	0.000	8.107	0.000	0.005	100%	99%
03/03/20 - 04/01/20	0.094	10.854	0.000	10.771	0.000	0.005	98%	99%

Water Production



Water Accountability



Harris County MUD No. 136

Apr-20

Summary of Municipal Operations Invoice

	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20
Operations	\$ 3,248.25	\$ 3,183.75	\$ 3,046.50	\$ 2,998.00	\$ 2,955.75	\$ 2,837.50
Administration	\$ 2,532.57	\$ 2,751.24	\$ 2,489.86	\$ 2,740.51	\$ 2,456.86	\$ 3,143.44
Lab Fees	\$ 476.78	\$ 476.78	\$ 476.78	\$ 478.50	\$ 511.50	\$ 495.00
Lift Station	\$ 2,563.53	\$ 200.00	\$ 2,143.40	\$ 1,112.73	\$ 610.24	\$ 972.50
Miscellaneous	\$ 120.00	\$ 593.60	\$ 1,254.32	\$ 240.00	\$ 753.50	\$ 905.25
Sewer Collection	\$ 632.50	\$ 694.00	\$ 1,902.00	\$ 390.00	\$ 200.00	\$ 2,856.32
Water Distribution	\$ 3,553.10	\$ 9,275.78	\$ 3,271.73	\$ 3,185.51	\$ 9,243.17	\$ 2,758.00
Water Plant	\$ 1,709.55	\$ 528.00	\$ 368.24	\$ 1,652.85	\$ 658.13	\$ 2,178.95
Emergency Management	\$ -	\$ -	\$ -	\$ -	\$ -	
Total	\$ 14,836.28	\$ 17,703.15	\$ 14,952.83	\$ 12,798.10	\$ 17,389.15	\$ 16,146.96

INVOICE #	VENDOR	SERVICE	AMOUNT
61872	Source Point Solutions	Repairs/Maintenance	\$ 896.00
80050458	Badger Meter	Beacon Services	\$ 24.92
54660	Water Utility Services	Lab Fees	\$ 730.00
5002757-20	DXI Industries	Chemicals	\$ 90.00
25780	STP Seervices	Repairs/Maintenance	\$ 280.00
55006067-20	DXI Industries	Chemicals	\$ 669.50
17820	GM Inspection	Repairs/Maintenance	\$ 575.00
IN-6582	Municipal Operations	Monthly Operations	\$ 16,146.96

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	13,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	48,000
3-01-74189-00	Randalls	18322 Clay Rd.	96,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	3,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	363,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	18,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	34,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	42,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	31,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	26,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	191,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	13,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	0

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	103,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
04/01/2020	28904	0	333741	377
04/02/2020	28904	0	334232	491
04/03/2020	28933	29	334593	361
04/04/2020	28933	0	334806	213
04/05/2020	28933	0	335068	262
04/06/2020	28933	0	335520	452
04/07/2020	28933	0	335794	274
04/08/2020	28933	0	336045	251
04/09/2020	28933	0	336387	342
04/10/2020	29051	118	336712	325
04/11/2020	29051	0	337000	288
04/12/2020	29051	0	337301	301
04/13/2020	29051	0	337810	509
04/14/2020	29051	0	338183	373
04/15/2020	29051	0	338638	455
04/16/2020	29083	32	339042	404
04/17/2020	29083	0	339544	502
04/18/2020	29083	0	339873	329
04/19/2020	29083	0	340142	269
04/20/2020	29083	0	340423	281
04/21/2020	29083	0	340763	340
04/22/2020	29104	21	341025	262
04/23/2020	29104	0	341337	312
04/24/2020	29104	0	341774	437
04/25/2020	29104	0	342168	394
04/26/2020	29104	0	342590	422
04/27/2020	29104	0	343218	628
04/28/2020	29280	176	343440	222
04/29/2020	29339	59	343757	317
04/30/2020	29339	0	344064	307

HARRIS COUNTY MUD 136

Thursday, May 14, 2020

PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016729302	RODRIGUEZ, NANCY	18127 SPELLBROOK DR	\$208.06
2	70063-3016729802	GONZALEZ, ELENA	18131 SPELLBROOK DR	\$173.10
3	70063-3016743201	SOUDELIER, KENT	18103 SHIREOAK DR	\$148.26
4	70063-3016746100	FUENTES, YVONNE O.	4414 TIMSBURY DR	\$85.99
5	70063-3016762205	WRIGHT, WHITNEY	4407 DEERFIELD VILLAGE	\$129.86
6	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$178.51
7	70063-3016789801	NOLAND, JAMES R.	4036 HEATHERSAGE DR	\$179.54
8	70063-3016803204	ASHER, SANDRA	4065 HEATHERSAGE DR	\$76.96
9	70063-3016866100	NELSON, STEVEN	18319 HARROW HILL DR	\$95.82
10	70063-3016868904	SOLIZ, RAYNALDO	18318 ELMDON DR	\$268.22
11	70063-3016887401	ROLLINS, REGINA ELLIS	18319 CRANSLEY DR	\$201.28
12	70063-3016903600	TRUONG, TONY N	18315 WIDCOMBE DR	\$383.58
13	70063-3016905000	THOMAS, ROBERT H	18310 WIDCOMBE DR	\$174.90
14	70063-3016909401	SARVA CAPITAL LLC	18234 OAKHAMPTON DR	\$133.50
15	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$99.80
16	70063-3016946800	WOHADLO, RAY / CHRISTINA	18003 MOUNTFIELD DR	\$127.39
17	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$158.26
18	70063-3016980602	BELL, ROLANDA	18002 HOLLYWELL DR	\$136.38
19	70063-3016982200	SANCHEZ, MARY / ROBERT	18015 HOLLYWELL DR	\$163.90
20	70063-3016982401	MATUSEK, DENNIS	18019 HOLLYWELL DR	\$117.70
21	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$100.88
22	70063-3016987401	EGGERSON, ANGEL E	18006 RAVENFIELD DR	\$86.62
23	70063-3017028101	FLOYD, DAVID	18003 HEATON DR	\$139.89
24	70063-3017042800	FEIN, JULIE / JOHN	18006 WINSFORD DR	\$182.30
25	70063-3017061500	SHEPPARD, DAVID	5003 FOXDALE DR	\$130.87
26	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$276.42
27	70063-3017124900	ELLER, FRANK C	18207 WILSTONE DR	\$128.48
28	70063-3017145800	MANES, ARCHIE	4014 ROSEBANK DR	\$101.34
29	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$130.06
30	70063-3017180801	RUSHING, CHARLES E	18307 HEATON DR	\$123.88
31	70063-3017186600	OXLEY, KEITH	18319 SPRUCE CREEK DR	\$76.96
32	70063-3017228700	THOMSON, HARRY M	5027 HARTWELL DR	\$111.03
33	70063-3017338700	ANN, BEEM ELIZABETH	18010 SPELLBROOK DR	\$224.96
34	70063-3017377300	JOHNSON, GLORIA	18230 KNOTTY GREEN DR	\$124.34
35	70063-3017396501	RANDALL, BEATRICE	5107 DANEBRIDGE DR	\$161.14
36	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$217.73
37	70063-3020384301	HAMMAN, ALMA G	18073 PARTRIDGE GREEN DR	\$81.56
38	70063-3020424601	SARPY, JOHN	18302 HEATON DR	\$375.07
39	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$464.93
40	70063-3020780703	KEYS, DERREK	4046 HEATHERSAGE DR	\$224.47
41	70063-3020946703	MADISON, DEREK	18326 HEATON DR	\$182.96

TOTAL**\$6,886.90**



MUNICIPAL OPERATIONS & CONSULTING, INC.

27316 Spectrum Way
 Oak Ridge, TX 77385
 Phone: (281) 367-5511
 Fax: (281) 367-5517

1825 N Mason Rd
 Katy, TX 77449
 Phone: (281) 347-8686

Invoice: IN-6582

District: Harris County MUD 136

Billing Period: APRIL 2020

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Apr		Residential Connection		1062	\$ 2.25	\$ 2,389.50	\$ 2,389.50
		Multi-Family and Commercial Connections		99	\$ 2.00	\$ 198.00	\$ 198.00
		Customer Service Agreement		4	\$ 10.00	\$ 40.00	\$ 40.00
		Transfer of Accounts		2	\$ 20.00	\$ 40.00	\$ 40.00
		Door Tags		17	\$ 10.00	\$ 170.00	\$ 170.00
		Total Operations				\$2,837.50	
		<u>Administration</u>					
Apr		Postage		1	\$ 600.10	\$ 600.10	\$ 600.10
		Photocopies		338	\$ 0.15	\$ 50.70	\$ 50.70
		One Page Billing Stationary		1083	\$ 0.90	\$ 974.70	\$ 974.70
		Messenger Service		1	\$ 145.44	\$ 145.44	\$ 145.44
Apr		Elec. Transmitted Letters		33	\$ 2.00	\$ 66.00	\$ 66.00
Apr		Record Storage		1	\$ 64.00	\$ 64.00	\$ 64.00
		Online Access (Customer access to bill view, bill print & bill pay)		1	\$ 275.00	\$ 275.00	\$ 275.00
Mar		Test call to auto dialer.	Plant Operator Level II	6.0	\$ 45.00	\$ 270.00	\$ 270.00
Mar	18003 Hollywell Dr	Responded to after hour calls.	Clerical-OT	0.5	\$ 45.00	\$ 22.50	\$ 22.50
Apr		Prepared delinquent letters to customers.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/01		Query backflow data system, check billing system for accuracy, print letters, add needed attachments and mail, reply to needed emails/calls, enter collected info for TCEQ compliance and file for annual audit.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
03/25		Downloaded and filed dead end flushing report for the month of March 2020 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
04/01		Reviewed outstanding receivables in district.	Clerical	1.5	\$ 30.00	\$ 45.00	\$ 45.00
04/03		Prepared and submitted Water Use Survey on behalf of district.	Clerical	1.0	\$ 30.00	\$ 30.00	
			CO Officer	0.5	\$ 75.00	\$ 37.50	\$ 67.50
04/03		Prepared and submitted Tier II on behalf of district.	Clerical	2.0	\$ 30.00	\$ 60.00	
			CO Officer	1.0	\$ 75.00	\$ 75.00	\$ 135.00
04/07		Prepared and submitted Wholesale CCR on behalf of district.	Clerical	2.0	\$ 30.00	\$ 60.00	
			CO Officer	2.0	\$ 75.00	\$ 150.00	\$ 210.00
04/10		Prepared and submitted 2020 1st Qtr DLQOR on behalf of district.	Clerical	2.0	\$ 30.00	\$ 60.00	
			CO Officer	1.0	\$ 75.00	\$ 75.00	\$ 135.00
		Total Administration				\$3,143.44	
		<u>Conn/Disconnect</u>					
Apr		Finals and Connects		6	\$ 15.00	\$ 90.00	\$ 90.00
		Total Conn/Disconnect				\$90.00	
		<u>Laboratory Fees</u>					
Apr		TCEQ Monitoring Plan Compliance		30	\$ 16.50	\$ 495.00	\$ 495.00
		Total Laboratory Fees				\$495.00	
		<u>Lift Station</u>					
03/09	18006 Clay Road	Responded to call out for high level; no issues found upon arrival. Reset dialer.	Supervisor-OT	1.5	\$ 75.00	\$ 112.50	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 142.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/09	18006 Clay Road	Inspected LS to schedule cleaning. Tested auto dialers and set points.	Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 70.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
03/09	5028 Walnut Cove Dr	Inspected LS to schedule cleaning. Tested auto dialers and set points.	Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 70.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
03/11	18006 Clay Road	Found issue with transducer and airlocked pumps. Reset controller, unairlocked pumps and reset pump operations. Monitored operations; now normal.	Plant Operator Level II	3.5	\$ 45.00	\$ 157.50	\$ 385.00
			Plant Operator Level II-OT	1.0	\$ 67.50	\$ 67.50	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	5.5	\$ 20.00	\$ 110.00	
03/12	18006 Clay Road	Cleaned out leaves falling into LS. 03/11 & 03/12	Laborer	2.5	\$ 30.00	\$ 75.00	\$ 125.00
			Utility Truck	2.5	\$ 20.00	\$ 50.00	
04/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant, checked dialer for proper operation.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	\$ 90.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
04/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant, checked dialer for proper operation.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	\$ 90.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
		Total Lift Station			\$972.50		
		<u>Sewer Collection</u>					
Apr		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
03/09	18314 Spellbrook Dr	Investigated report of sewer back up issue found at tap, made customer contact.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 110.00
			Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
03/11	18314 Spellbrook Dr	Met with contractor regarding new tap for sewer line on manhole.	Supervisor	2.0	\$ 50.00	\$ 100.00	\$ 140.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/11	18314 Spellbrook Dr	Used backhoe to make repairs to sanitary sewer line.	Backhoe Crew	6.0	\$ 200.00	\$ 1,200.00	
			Materials			\$ 516.32	\$ 1,716.32
03/12	18003 Hollywell Dr	Investigated report of sewer odor; no issues found upon arrival, made customer contact.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 120.00
03/23	18315 Wilstone Dr	Investigated call regarding sewer odor. Main sewer line was blocked; contacted contractor to clear blockage.	Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Supervisor	3.0	\$ 50.00	\$ 150.00	
			Utility Truck	7.0	\$ 20.00	\$ 140.00	\$ 450.00
04/01	3908 Heathersage Dr	Investigated report of sewer back up; issue found on customer's line, made customer contact.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 120.00
		Total Sewer Collection				\$2,856.32	
		<u>Water Distribution</u>					
Mar		Flushed dead end mains throughout district.	Laborer	2.0	\$ 30.00	\$ 60.00	
			Plant Operator Level I	4.5	\$ 40.00	\$ 180.00	
			Utility Truck	6.5	\$ 20.00	\$ 130.00	\$ 370.00
Mar	18003 Oakworth Dr 18010 Shireoak Dr 18107 Oakhampton Dr 18115 Cadbury Dr 18214 Longmoor Dr 18215 Forest Town Dr 18318 Longmoor Dr 18331 Longcliffe Dr 5003 Tarnbrook Dr 5018 Hastingwood Dr 5131 Manorhaven Ln	Replaced 5/8" x 3/4" meter.	Rate	11.0	\$ 95.00	\$ 1,045.00	\$ 1,045.00
Mar	18107 Oakhampton Dr 18115 Cadbury Dr 18318 Longmoor Dr 5131 Manorhaven Ln	Cleaned out meter box.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 290.00
Apr	18006 Oakworth Dr 18018 Widcombe Dr 18202 Longmoor Dr 18214 Knotty Green Dr 18307 Elmdon Dr	Verified proper operation of meter.	Laborer	1.5	\$ 30.00	\$ 45.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
	3925 Heathersage Dr 4003 Heathersage Dr 4006 Heathersage Dr				\$		
			Plant Operator Level I	3.5	\$ 40.00	\$ 140.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 285.00
03/10	18314 Oakhampton Dr	Turn on from connect; additional attempt.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 110.00
03/25	18110 Oakhampton Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 40.00
03/30	18102 Spellbrook Dr	Investigated reported leak and re-read meter; no leak found.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
04/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Foreman	8.0	\$ 46.00	\$ 368.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	\$ 528.00
04/01		Met with Third Coast to pull samples from Distribution as required per TCEQ.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
		Total Water Distribution				\$2,758.00	
		Sod Repairs					
Mar	18314 Spellbrook Dr	Sod repairs due to previous excavations.	Foreman	6.0	\$ 46.00	\$ 276.00	
			Laborer	6.0	\$ 30.00	\$ 180.00	
			Utility Truck	6.0	\$ 20.00	\$ 120.00	
			Materials			\$ 239.25	\$ 815.25
		Total Sod Repairs				\$815.25	
		Water Plant					
02/18	18322 Harrow Hill	Air compressor failed to start; scheduled maintenance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/13	18322 Harrow Hill	Exercised well and checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
03/17	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
03/18	18322 Harrow Hill	Exercised well and checked feed rates.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
03/20	18322 Harrow Hill	Picked up and deliver oil, filters and new button to replace the broken switch on control board on portable generator.	Electrical Technician	3.0	\$ 50.00	\$ 150.00	\$ 571.39
			Utility Truck Materials	3.0	\$ 30.00	\$ 90.00	
03/20	18322 Harrow Hill	Picked up and delivered oil and filters for stationary generator. Checked oil level before starting generator. Drained oil into approved container. Removed oil filter and installed a new one. Refilled oil. Discarded of waste materials.	Electrical Technician	3.0	\$ 50.00	\$ 150.00	\$ 548.84
			Electrical Technician-OT	0.5	\$ 75.00	\$ 37.50	
			Utility Truck Materials	3.5	\$ 30.00	\$ 105.00	
03/24	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
03/24	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
03/25	18322 Harrow Hill	Responded to call out for no power; CenterPoint to repair blown fuse.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 135.00
			Supervisor Utility Truck	2.0	\$ 20.00	\$ 40.00	
03/26	18322 Harrow Hill	Found booster pump #2 starter stuck; scheduled maintenance.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/28	18322 Harrow Hill	Responded to call out for generator running. Found blown fuse. Contacted CenterPoint.	Supervisor-OT	2.5	\$ 75.00	\$ 187.50	\$ 237.50
			Utility Truck	2.5	\$ 20.00	\$ 50.00	
04/01	18322 Harrow Hill	Checked fence security and picked up trash dumped at plant.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
04/03	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
04/03	18322 Harrow Hill	Exercised generator and checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/14	18322 Harrow Hill	Installed restraints on valves going to HPTs.	Supervisor	2.5	\$ 50.00	\$ 125.00	\$ 204.22
			Utility Truck Materials	2.5	\$ 20.00	\$ 50.00 \$ 29.22	
		Total Water Plant				\$2,178.95	
						Total:	\$16,146.96