



**MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136**

May, 2020

**Total Connections: 1,078**  
**Vacants 7**

	<b>Water</b>	<b>Sewer</b>	<b>Inspect.</b>	<b>Tap Fees</b>	<b>Penalty</b>	<b>WHCRWA</b>	<b>Deposit</b>	<b>Misc</b>	<b>TOTAL</b>
<b>REVENUE</b>	\$17,169.27	\$30,262.73	\$200.00	\$0.00	\$961.08	\$36,661.45	\$425.00	\$1,588.91	\$87,268.44

**WATER - BILLING CYCLE: 04/01/20 - 05/01/20**

Gallons pumped from well	435,000
Gallons received from WHCRWA	10,703,000
Total gallons produced/supplied	11,138,000
HC MUD 183 I/C	0
Gallons billed	10,915,000
Leaks/Flushing	5,000
Billed vs. Pumped	98%
Total \$ billed out water/sewer:	\$49,315.83

**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	\$ -	\$ 858.25	\$ 237.52	\$ 36.33	\$ 14.36	\$ 1,146.46
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,291.86	\$ 2,524.96	\$ 788.70	\$ 86.50	\$ 67.32	\$ 34,759.34
WHCRWA	\$ 37,944.00	\$ 3,619.19	\$ 1,987.60	\$ 153.93	\$ 22.54	\$ 43,727.26
Water	\$ 18,023.97	\$ 64.14	\$ 379.19	\$ 46.86	\$ 133.55	\$ 18,647.71
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 525.00	\$ (750.00)	\$ 150.00	\$ -	\$ -	\$ (75.00)
Misc	\$ 75.00	\$ (620.20)	\$ 55.85	\$ -	\$ 75.00	\$ (414.35)
Disc/Recon	\$ 25.00	\$ (50.00)	\$ -	\$ -	\$ 107.34	\$ 82.34
	<b>\$ 88,084.83</b>	<b>\$ 5,616.34</b>	<b>\$ 3,598.86</b>	<b>\$ 323.62</b>	<b>\$ 420.11</b>	<b>\$ 98,043.76</b>

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

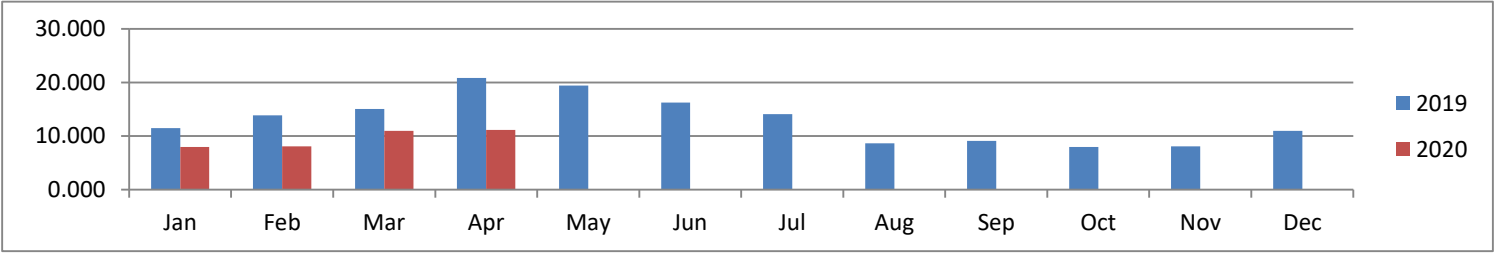
TAPS FOR THE YEAR  
0

# Harris County MUD No. 136

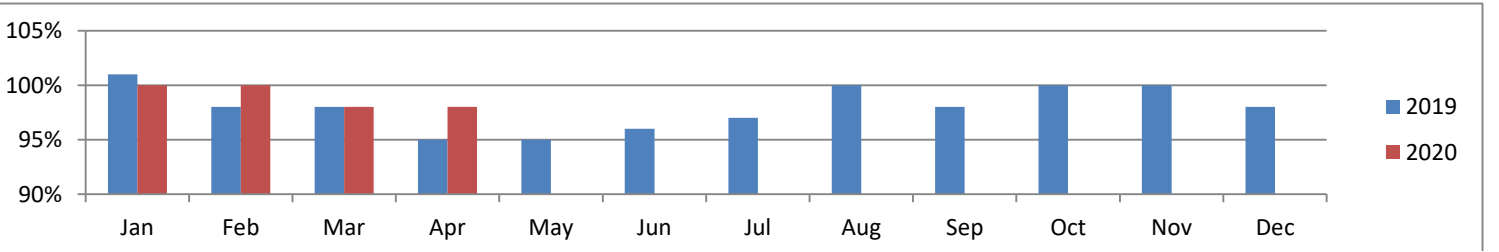
## Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
04/01/20 - 05/01/20	0.435	10.703	0.000	10.915	0.000	0.005	98%	98%

**Water Production**



**Water Accountability**



## Harris County MUD No. 136

**May-20**

### Summary of Municipal Operations Invoice

	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20
Operations	\$ 3,183.75	\$ 3,046.50	\$ 2,998.00	\$ 2,955.75	\$ 2,837.50	\$ 2,832.00
Administration	\$ 2,751.24	\$ 2,489.86	\$ 2,740.51	\$ 2,456.86	\$ 3,143.44	\$ 2,505.74
Lab Fees	\$ 476.78	\$ 476.78	\$ 478.50	\$ 511.50	\$ 495.00	\$ 511.50
Lift Station	\$ 200.00	\$ 2,143.40	\$ 1,112.73	\$ 610.24	\$ 972.50	\$ 293.75
Miscellaneous	\$ 593.60	\$ 1,254.32	\$ 240.00	\$ 753.50	\$ 905.25	\$ 180.00
Sewer Collection	\$ 694.00	\$ 1,902.00	\$ 390.00	\$ 200.00	\$ 2,856.32	\$ 310.00
Water Distribution	\$ 9,275.78	\$ 3,271.73	\$ 3,185.51	\$ 9,243.17	\$ 2,758.00	\$ 2,353.00
Water Plant	\$ 528.00	\$ 368.24	\$ 1,652.85	\$ 658.13	\$ 2,178.95	\$ 319.50
Emergency Management	\$ -	\$ -	\$ -	\$ -		
<b>Total</b>	<b>\$ 17,703.15</b>	<b>\$ 14,952.83</b>	<b>\$ 12,798.10</b>	<b>\$ 17,389.15</b>	<b>\$ 16,146.96</b>	<b>\$ 9,305.49</b>

INVOICE #	VENDOR	SERVICE	AMOUNT
32396	Accurate Meter & Backflow	Repairs/Maintenance	\$ 30.00
25892	STP Services	Repairs/Maintenance	\$ 1,300.00
80052191	Badger Meter	Beacon Services	\$ 24.92
55262	Water Utility Services	Lab Fees	\$ 730.00
05003697-20	DXI Industries	Chemicals	\$ 90.00
IN-6685	Municipal Operations	Monthly Operations	\$ 9,305.49

## Harris County MUD No. 136

### Commercial Usage

#### Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	12,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	36,000
3-01-74189-00	Randalls	18322 Clay Rd.	78,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	4,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	386,000

#### Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	9,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	15,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	69,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	11,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	10,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	68,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	12,000
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	100,000

## Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
05/01/2020	29339	0	344444	380
05/02/2020	29339	0	344876	432
05/03/2020	29339	0	345378	502
05/04/2020	29339	0	345890	512
05/05/2020	29645	306	346110	220
05/06/2020	30281	636	346110	0
05/07/2020	30281	0	346544	434
05/08/2020	30281	0	347123	579
05/09/2020	30281	0	347490	367
05/10/2020	30281	0	348010	520
05/11/2020	30833	552	348280	270
05/12/2020	31219	386	348522	242
05/13/2020	31225	6	348907	385
05/14/2020	31225	0	349400	493
05/15/2020	31225	0	349848	448
05/16/2020	31225	0	350067	219
05/17/2020	31225	0	350371	304
05/18/2020	31225	0	350615	244
05/19/2020	31225	0	351400	785
05/20/2020	31245	20	351831	431
05/21/2020	31789	544	352013	182
05/22/2020	32103	314	352304	291
05/23/2020	32165	62	352628	324
05/24/2020	32379	214	352968	340
05/25/2020	32379	0	353270	302
05/26/2020	32379	0	353503	233
05/27/2020	32379	0	353960	457
05/28/2020	32379	0	354258	298
05/29/2020	32379	0	354630	372
05/30/2020	32379	0	354900	270
05/31/2020	32806	427	354956	56

**HARRIS COUNTY MUD #136**

**NO APPROVAL NECESSARY**

Uncollectable accounts to be presented at the June 2020 meeting.

No	Account No.	Name	Address	Amount	Final Date	Comment	Owner
1)	3-01-70455-01	Amato, Angelo Christian	18031 Winsford Dr	\$5.85	2/1/2020	Nvr pd final bills Bal after dep applied	No
<b>Total</b>				<u>\$5.85</u>			

**HARRIS COUNTY MUD 136**

Thursday, June 11, 2020

## PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016762205	WRIGHT, WHITNEY	4407 DEERFIELD VILLAGE	\$214.33
2	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$284.60
3	70063-3016765401	VICKERS, CHARLES L.	18126 WIDCOMBE DR	\$175.08
4	70063-3016864102	SAM, BRIANA C	18215 HARROW HILL DR	\$129.86
5	70063-3016904201	MAGUIRE, SCOTT	18318 WIDCOMBE DR	\$144.12
6	70063-3016905000	THOMAS, ROBERT H	18310 WIDCOMBE DR	\$250.63
7	70063-3016906202	COLLIER, R. CRAIG	18303 OAKHAMPTON DR	\$69.40
8	70063-3016909401	SARVA CAPITAL LLC	18234 OAKHAMPTON DR	\$118.15
9	70063-3016921705	VOICE, ANDREW R	18319 MOUNTFIELD DR	\$82.02
10	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$100.69
11	70063-3016946800	WOHADLO, RAY / CHRISTINA	18003 MOUNTFIELD DR	\$164.10
12	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$170.68
13	70063-3016969501	GLADNEY, DANYA	18022 HOLLYWELL DR	\$111.00
14	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$156.37
15	70063-3017001601	WEIDEMEYER, GLEN	18006 OAKWORTH DR	\$100.60
16	70063-3017046702	GONZALEZ, SUL	4919 BRADSTONE DR	\$115.60
17	70063-3017062701	WADDELL, ANGELA	5015 FOXDALE DR	\$122.02
18	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$351.23
19	70063-3017106100	SEABACK, ANTHONY D	4014 HEATHERSAGE DR	\$114.15
20	70063-3017147300	HUGHES, SIMON	18310 WILSTONE DR	\$113.76
21	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$238.91
22	70063-3017182100	PARKER, JEANNE	18323 HEATON DR	\$173.56
23	70063-3017187501	FLORES, SANTOS J	18326 SPRUCE CREEK DR	\$204.38
24	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	\$95.82
25	70063-3017269200	MALONE, PATRICK	4607 FARNINGTON DR	\$120.18
26	70063-3017289301	POWELL, JANICE F	18083 PARTRIDGE GREEN DR	\$292.06
27	70063-3017338700	ANN, BEEM ELIZABETH	18010 SPELLBROOK DR	\$399.69
28	70063-3017373500	CRITTENDEN, MIKE	5134 MANORHAVEN LN	\$111.00
29	70063-3017396501	RANDALL, BEATRRICE	5107 DANEBRIDGE DR	\$286.55
30	70063-3017397601	HOPKINS, JOHN	5123 DANEBRIDGE DR	\$354.58
31	70063-3017418600	WALGREENS #6909	4007 BARKER CYPRESS IRR	\$136.22
32	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$359.86
33	70063-3020384301	HAMMAN, ALMA G	18073 PARTRIDGE GREEN DR	\$86.62
34	70063-3020424601	SARPY, JOHN	18302 HEATON DR	\$666.06
35	70063-3020550601	ARTEAGA, HORACIO	18335 LONGCLIFFE DR	\$128.98
36	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$518.12
37	70063-3020780703	KEYS, DERREK	4046 HEATHERSAGE DR	\$240.08

**TOTAL****\$7,501.06**



**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-6685**

**District: Harris County MUD 136**

**Billing Period: MAY 2020**

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<b><u>Operations</u></b>					
May		Residential Connection		1064	\$ 2.25	\$ 2,394.00	\$ 2,394.00
		Multi-Family and Commercial Connections		99	\$ 2.00	\$ 198.00	\$ 198.00
		Customer Service Agreement		6	\$ 10.00	\$ 60.00	\$ 60.00
		Transfer of Accounts		6	\$ 20.00	\$ 120.00	\$ 120.00
		Door Tags		6	\$ 10.00	\$ 60.00	\$ 60.00
		<b>Total Operations</b>				<b>\$2,832.00</b>	
		<b><u>Administration</u></b>					
May		Postage		1	\$ 542.00	\$ 542.00	\$ 542.00
		Photocopies		338	\$ 0.15	\$ 50.70	\$ 50.70
		One Page Billing Stationary		1079	\$ 0.90	\$ 971.10	\$ 971.10
		Messenger Service		1	\$ 145.44	\$ 145.44	\$ 145.44
		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
Apr		Test call to auto dialer.	Plant Operator Level II	6.0	\$ 45.00	\$ 270.00	\$ 270.00
Apr		Reviewed and generated dead end flushing schedule for the month of April 2020.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 45.00
04/07		Updated dead end mains inspection points including valve addresses, flushing status, and chlorine residual.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
04/15	4019 Rosebank Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00



Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
04/21		Downloaded and filed dead end flushing report for the month of April 2020 per TCEQ compliance.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 45.00
04/23	18219 Forest Town Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
05/01		Reviewed outstanding receivables in district.	Clerical	1.5	\$ 30.00	\$ 45.00	\$ 45.00
		<b>Total Administration</b>				<b>\$2,505.74</b>	
		<b><u>Conn/Disconnect</u></b>					
May		Finals and Connects		12	\$ 15.00	\$ 180.00	\$ 180.00
		<b>Total Conn/Disconnect</b>				<b>\$180.00</b>	
		<b><u>Laboratory Fees</u></b>					
May		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50
		<b>Total Laboratory Fees</b>				<b>\$511.50</b>	
		<b><u>Lift Station</u></b>					
04/13	18006 Clay Road	Troubleshoot issue with transducer not operating correctly; called out for repairs.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 108.75
04/14	18006 Clay Road	Bled air from lift pump #1 and verified proper operation.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
05/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
05/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
		<b>Total Lift Station</b>				<b>\$293.75</b>	
		<b><u>Sewer Collection</u></b>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
May		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
04/07	18314 Spellbrook Dr	Investigated reported sinkhole; scheduled repairs.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 50.00
04/15	18302 Widcombe Dr	Investigated reported sink holes; no sinkholes found.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
		<b>Total Sewer Collection</b>				<b>\$310.00</b>	
		<b><u>Water Distribution</u></b>					
Apr		Conducted valve survey throughout district.	Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 130.00
Apr	18026 Longcliffe Dr 18126 Longmoor Dr 18207 Oakhampton Dr 18223 Spruce Creek Dr 18226 Heaton Dr 18227 Mountfield Dr 18303 Forest Town Dr 18311 Longmoor Dr 18319 Elmdon Dr 4306 Amber Lake Dr	Replaced 5/8" x 3/4" meter.	Rate	10.0	\$ 95.00	\$ 950.00	\$ 950.00
Apr	18026 Longcliffe Dr 18126 Longmoor Dr 18207 Oakhampton Dr 18223 Spruce Creek Dr 18226 Spruce Creek Dr 18303 Forest Town Dr 18319 Elmdon Dr 4306 Amber Lake Dr	Cleaned out meter box.	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
Apr		Flushed dead end mains throughout district.	Plant Operator Level I	3.0	\$ 40.00	\$ 120.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 180.00
04/21	18107 Spellbrook Dr	Investigated low pressure reported by customer; upon arrival, found pressure normal.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
04/23	18211 Harrow Hill Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 55.00
			Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/23	18083 Partridge Green Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
05/01		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	\$ 528.00
			Utility Truck	8.0	\$ 20.00	\$ 160.00	
05/01	18310 Widcombe Dr	Investigated low pressure reported by customer; restored pressure to normal.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	\$ 90.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
			<b>Total Water Distribution</b>		<b>\$2,353.00</b>		
<b><u>Water Plant</u></b>							
04/08	18322 Harrow Hill	Exercised generator, checked feed rates.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
04/14	18322 Harrow Hill	Exercised generator and well. Checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/21	18322 Harrow Hill	Exercised generator and well. Verified proper operation of pump alternator.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/28	18322 Harrow Hill	Exercised generator and well.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
05/01	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	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
05/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		<b>Total Water Plant</b>					<b>\$319.50</b>
					<b>Total:</b>		<b>\$9,305.49</b>