



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

October, 2020

Total Connections: 1,078
Vacants 5

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$27,033.07	\$30,419.23	\$200.00	\$0.00	\$958.65	\$61,272.96	\$659.39	\$2,626.65	\$123,169.95

WATER - BILLING CYCLE: 08/03/20 - 09/02/20

Gallons pumped from well	1,625,000
Gallons received from WHCRWA	12,414,000
Total gallons produced/supplied	14,039,000
HC MUD 183 I/C	0
Gallons billed	13,635,000
Leaks/Flushing	5,000
Billed vs. Pumped	97%
Total \$ billed out water/sewer:	\$52,944.76

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	\$ -	\$ 880.87	\$ 179.06	\$ 80.12	\$ 310.72	\$ 1,450.77
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,339.89	\$ 2,429.58	\$ 500.21	\$ 281.18	\$ 908.71	\$ 35,459.57
WHCRWA	\$ 47,458.80	\$ 3,859.87	\$ 791.55	\$ 340.74	\$ 1,511.67	\$ 53,962.63
Water	\$ 21,604.87	\$ (544.45)	\$ 223.75	\$ 115.00	\$ 789.47	\$ 22,188.64
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 600.00	\$ (734.39)	\$ -	\$ -	\$ 225.00	\$ 90.61
Misc	\$ 75.00	\$ (580.20)	\$ 15.00	\$ -	\$ 150.00	\$ (340.20)
Disc/Recon	\$ 75.00	\$ 24.35	\$ -	\$ -	\$ 113.34	\$ 212.69
	\$ 101,353.56	\$ 5,305.63	\$ 1,709.57	\$ 817.04	\$ 4,008.91	\$ 113,194.71

Main and Service line leaks repaired in district: 4
 Meter leaks repaired in district: 0
 Fire hydrants repaired in district: 0

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH
0

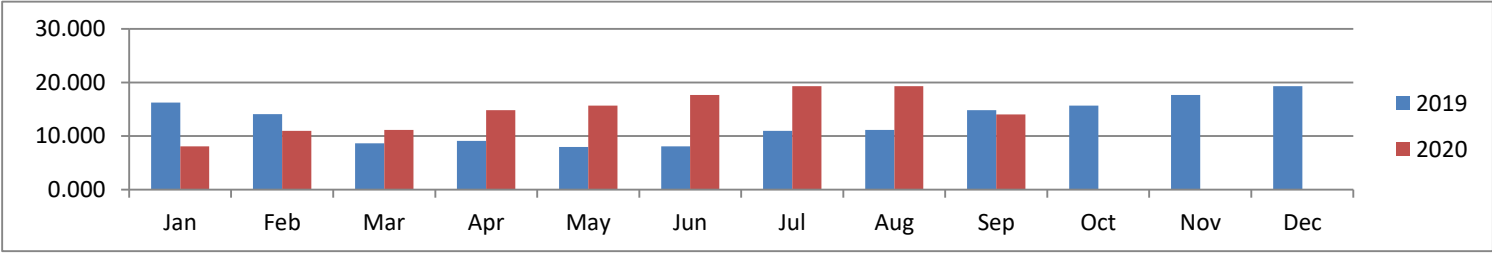
TAPS FOR THE YEAR
0

Harris County MUD No. 136

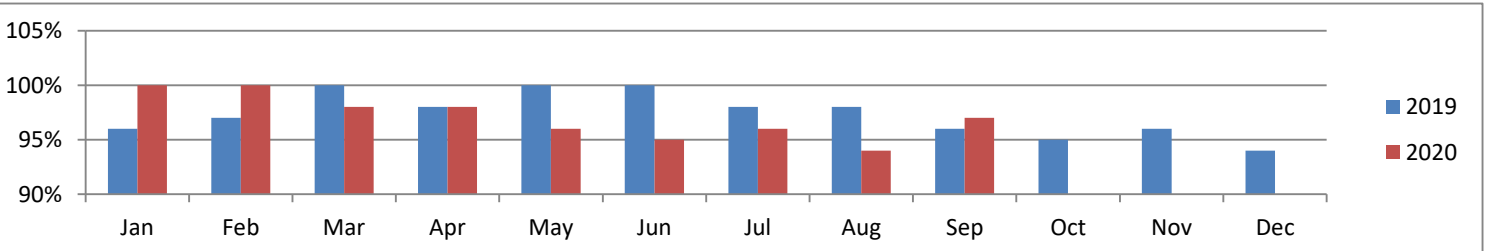
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
05/01/20 - 06/02/20	3.584	11.250	0.000	14.194	0.000	0.005	96%	98%
06/02/20 - 07/02/20	5.666	9.993	0.000	14.926	0.000	0.005	95%	97%
07/02/20 - 08/03/20	4.854	12.836	0.000	17.063	0.000	0.005	96%	98%
08/03/20 - 09/02/20	9.195	10.107	0.000	18.112	0.000	0.005	94%	97%
09/02/20 - 10/01/20	1.625	12.414	0.000	13.635	0.000	0.005	97%	97%

Water Production



Water Accountability



Harris County MUD No. 136

Oct-20

Summary of Municipal Operations Invoice

	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20
Operations	\$ 2,832.00	\$ 2,741.75	\$ 2,841.25	\$ 2,891.50	\$ 2,944.50	\$ 2,993.25
Administration	\$ 2,505.74	\$ 2,867.54	\$ 2,884.90	\$ 2,341.00	\$ 2,400.97	\$ 2,792.48
Lab Fees	\$ 511.50	\$ 495.00	\$ 511.50	\$ 511.50	\$ 495.00	\$ 745.01
Lift Station	\$ 293.75	\$ 267.00	\$ 484.50	\$ 564.48	\$ 2,825.84	\$ 522.50
Miscellaneous	\$ 180.00	\$ 545.65	\$ 165.00	\$ 836.44	\$ 605.00	\$ 792.05
Sewer Collection	\$ 310.00	\$ 470.00	\$ 1,413.35	\$ 1,185.00	\$ 265.00	\$ 557.50
Water Distribution	\$ 2,353.00	\$ 1,389.00	\$ 9,415.35	\$ 10,515.46	\$ 11,081.72	\$ 6,880.14
Water Plant	\$ 319.50	\$ 376.50	\$ 596.75	\$ 389.50	\$ 1,816.03	\$ 809.50
Emergency Management						
Total	\$ 9,305.49	\$ 9,152.44	\$ 18,312.60	\$ 19,234.88	\$ 22,434.06	\$ 16,092.43

INVOICE #	VENDOR	SERVICE	AMOUNT
225122	NAPCO Chemical Company	Chemicals	\$ 295.00
26582	STP Services	Repairs/Maintenance	\$ 2,900.00
26649	STP Services	Repairs/Maintenance	\$ 545.00
80060183	Badger Meter	Beacon	\$ 24.92
5008413-20	DXI Industries	Chemicals	\$ 90.00
58520	Water Utility Services	Lab Fees	\$ 730.00
IN-7487	Municipal Operations	Monthly Operations	\$ 16,092.43

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	8,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	13,000
3-01-74189-00	Randalls	18322 Clay Rd.	76,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	3,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	378,000

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	20,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	298,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	30,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	22,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	65,000
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.	110,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	99,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
10/01/2020	54263	0	401044	491
10/02/2020	54263	0	401574	530
10/03/2020	54263	0	401960	386
10/04/2020	54551	288	402228	268
10/05/2020	54551	0	402807	579
10/06/2020	54785	234	403224	417
10/07/2020	55038	253	403531	307
10/08/2020	55075	37	403990	459
10/09/2020	55075	0	404456	466
10/10/2020	55075	0	404685	229
10/11/2020	55075	0	405184	499
10/12/2020	55839	764	405337	153
10/13/2020	55839	0	405768	431
10/14/2020	56805	966	405768	0
10/15/2020	56925	120	405987	219
10/16/2020	56925	0	406447	460
10/17/2020	56925	0	406856	409
10/18/2020	56925	0	407122	266
10/19/2020	56925	0	407820	698
10/20/2020	56925	0	408221	401
10/21/2020	56947	22	408718	497
10/22/2020	56948	1	409185	467
10/23/2020	56948	0	409575	390
10/24/2020	56948	0	409968	393
10/25/2020	56948	0	410425	457
10/26/2020	56948	0	411030	605
10/27/2020	56948	0	411473	443
10/28/2020	56948	0	411866	393
10/29/2020	57009	61	412264	398
10/30/2020	57032	23	412653	389
10/31/2020	57032	0	412840	187

HARRIS COUNTY MUD 136

Thursday, November 12, 2020

PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$861.05
2	70063-3016768801	PICHARDO, GERALD	18123 OAKHAMPTON DR	\$120.57
3	70063-3016789801	NOLAND, JAMES R.	4036 HEATHERSAGE DR	\$262.14
4	70063-3016806901	MM INTERNATIONAL INC	4043 HEATHERSAGE DR	\$128.37
5	70063-3016824000	HEUGATTER, SONDRRA	18222 WIDCOMBE DR	\$111.00
6	70063-3016902600	WOODS, PEGGY / BRUCE	18303 WIDCOMBE DR	\$226.62
7	70063-3016905000	THOMAS, ROBERT H	18310 WIDCOMBE DR	\$244.90
8	70063-3016908003	SPEARS, SHANQUEL	18318 OAKHAMPTON DR	\$448.35
9	70063-3016922300	TANKERSLEY, F LYNN	18327 MOUNTFIELD DR	\$251.46
10	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$357.90
11	70063-3016946800	WOHADLO, RAY / CHRISTINA	18003 MOUNTFIELD DR	\$136.68
12	70063-3016961300	MELAINA MCGUIRE	18114 LONGCLIFFE DR	\$159.30
13	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$169.88
14	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$153.78
15	70063-3017004302	CONTRERAS, MANUEL A	18111 LONGMOOR DR	\$139.98
16	70063-3017049001	MELENDEZ, ISIDRO	5011 RED LODGE DR	\$147.17
17	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$959.72
18	70063-3017102501	CHIVERS, LORA	4011 HEATHERSAGE DR	\$115.37
19	70063-3017103302	WALKER, PATRICIA	4017 HEATHERSAGE DR	\$110.16
20	70063-3017111401	MCNEUW, TAMMY D	4007 HEATHERSAGE DR	\$110.54
21	70063-3017147300	HUGHES, SIMON	18310 WILSTONE DR	\$172.18
22	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$444.00
23	70063-3017168000	TIMSAR, SALIM / REBECCA	18330 LONGMOOR DR	\$225.52
24	70063-3017182100	PARKER, JEANNE	18323 HEATON DR	\$262.14
25	70063-3017186300	LOZANO, ALBERTO / PAT	18315 SPRUCE CREEK DR	\$159.30
26	70063-3017207403	FAZ, MONA LISA	5006 HASTINGWOOD DR	\$218.64
27	70063-3017221300	GRANT, JEFFREY	5026 TARNBROOK DR	\$151.48
28	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	\$121.87
29	70063-3017303001	BAILEY, KIMBERLY	18026 WIDCOMBE DR	\$157.90
30	70063-3017355800	GOODIE, RODNEY / TRACY	4310 AMBER LAKE DR	\$149.64
31	70063-3017373500	CRITTENDEN, MIKE	5134 MANORHAVEN LN	\$120.20
32	70063-3017396501	RANDALL, BEATRICE	5107 DANEBRIDGE DR	\$602.36
33	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$770.91
34	70063-3020424601	SARPY, JOHN	18302 HEATON DR	\$1,253.01
35	70063-3020550601	ARTEAGA, HORACIO	18335 LONGCLIFFE DR	\$130.81
36	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$704.75
37	70063-3020780703	KEYS, DERREK	4046 HEATHERSAGE DR	\$294.66
38	70063-3020946703	MADISON, DEREK	18326 HEATON DR	\$182.56

TOTAL**\$11,336.87**



MUNICIPAL OPERATIONS & CONSULTING, INC.

27316 Spectrum Way
 Oak Ridge, TX 77385
 PO Box 1689
 Spring, TX 77383-1689
 Phone: (281) 367-5511
 Fax: (281) 367-5517

Invoice: IN-7487
District: Harris County MUD 136
Billing Period: OCTOBER 2020

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

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Oct		Residential Connection		1069	\$ 2.25	\$ 2,405.25	\$ 2,405.25
		Multi-Family and Commercial Connections		139	\$ 2.00	\$ 278.00	\$ 278.00
		Customer Service Agreement		9	\$ 10.00	\$ 90.00	\$ 90.00
		Transfer of Accounts		9	\$ 20.00	\$ 180.00	\$ 180.00
		Door Tags		4	\$ 10.00	\$ 40.00	\$ 40.00
		Total Operations				\$2,993.25	
		<u>Administration</u>					
Oct		Postage		1	\$ 576.30	\$ 576.30	\$ 576.30
		Photocopies		197	\$ 0.15	\$ 29.55	\$ 29.55
		One Page Billing Stationary		1089	\$ 0.90	\$ 980.10	\$ 980.10
		Messenger Service		1	\$ 232.53	\$ 232.53	\$ 232.53
		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
Sep		Test call to auto dialer.	Plant Operator Level I	5.0	\$ 40.00	\$ 200.00	
			Plant Operator Level II	2.5	\$ 45.00	\$ 112.50	\$ 312.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Sep		Prepared delinquent letters to customers.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
Sep		Reviewed and generated dead end flushing schedule for the month of September 2020.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
Sep	18319 Spruce Creek Dr	Responded to after hours calls.	Clerical-OT	0.5	\$ 45.00	\$ 22.50	\$ 22.50
09/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
09/02	18214 Spruce Creek Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
09/18	4122 Rosebank Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
09/22		Downloaded and filed dead end flushing report for the month of September 2020 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
10/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
10/10		Prepared and submitted 2020 3rd 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				\$2,792.48	
		<u>Conn/Disconnect</u>					
Oct		Finals and Connects		18	\$ 15.00	\$ 270.00	\$ 270.00
		Total Conn/Disconnect				\$270.00	
		<u>Laboratory Fees</u>					
Oct		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
10/05		DSHS Lab Fees	Contractor	1.0	\$ 0.00	\$ 233.51	\$ 233.51
		Total Laboratory Fees					\$745.01
		<u>Lift Station</u>					
08/31	18006 Clay Road	Took facility offline during repairs, and brought back online after completion of repairs. Verified proper facility operation.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 105.00
09/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
09/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
09/04	18006 Clay Road	Contacted contractor to schedule replacement of transducer.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
09/14	18006 Clay Road	Contacted contractor to schedule repairs to lift pump controller.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
09/22	18006 Clay Road	Verified proper facility operation during heavy rain event.	Plant Operator Level II-OT	1.0	\$ 67.50	\$ 67.50	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 87.50
10/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
10/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
		Total Lift Station				\$522.50	
		<u>Sewer Collection</u>					
Oct		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
09/06	18015 Keith Harrow	Responded to after hours call out regarding sewer backup; issue found on district lines, called out to have line jetted and cleared.	Plant Operator Level II-OT	3.0	\$ 67.50	\$ 202.50	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 262.50
09/07	18015 Keith Harrow	Responded to after hours call out regarding sewer backup; issue found on district lines, called out for line to be jetted and cleared.	Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 95.00
		Total Sewer Collection				\$557.50	
		<u>Water Distribution</u>					
Sep	18102 Mountfield Dr 18106 Spellbrook Dr 18207 Forest Town Dr 18215 Oakhampton Dr 18227 Spruce Creek Dr 18310 Heaton Dr 18314 Longcliffe Dr 18315 Oakhampton Dr 18323 Forest Town Dr 18326 Spruce Creek Dr 18331 Longmoor Dr 4003 Rosebank Dr 4211 Amber Lake Dr 4606 Tarnbrook Dr 4611 Farnington Dr 5007 Tarnbrook Dr 5007 Walnut Cove Dr 5027 Tarnbrook Dr 5103 Manorhaven Ln 5115 Manorhaven Ln 5118 Tarnbrook Dr	Replace Meter (5/8"x3/4")	Rate	21.0	\$ 95.00	\$ 1,995.00	
			Utility Truck	21.0	\$ 20.00	\$ 420.00	\$ 2,415.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Sep	18006 Ravenfield Dr 18218 Forest Town Dr 18302 Heaton Dr 18314 Harrow Hill Dr 4029 Heathersage Dr 5019 Red Lodge Dr 5110 Danebridge Dr	Verified proper operation of meter.	Laborer	3.5	\$ 30.00	\$ 105.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	\$ 175.00
Sep		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
Sep	18102 Mountfield Dr 18106 Spellbrook Dr 18310 Heaton Dr 18326 Spruce Creek Dr 4003 Rosebank Dr 4211 Amber Lake Dr 4606 Tarnbrook Dr 4611 Farnington Dr 5007 Walnut Cove Dr 5027 Tarnbrook Dr 5115 Manorhaven Ln	Cleaned out meter box.	Laborer	5.5	\$ 30.00	\$ 165.00	
			Utility Truck	5.5	\$ 20.00	\$ 110.00	\$ 275.00
Sep	18207 Forest Town Dr 18311 Oakhampton Dr	Replaced meter box lid.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
			Materials			\$ 15.96	\$ 65.96
08/01		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	4.0	\$ 30.00	\$ 120.00	\$ 120.00
09/02	4402 Timsbury Dr	Repaired shallow service line leak.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
			Materials			\$ 71.50	\$ 131.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/04	5003 Tarnbrook Dr	Repaired shallow service line leak.	Laborer	1.0	\$ 30.00	\$ 30.00	\$ 425.02
			Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	
			Materials			\$ 135.02	
09/04	4330 Amber Lake Dr	Investigated reported leak and re-read meter; no leak found, left door tag.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
09/04	4326 Amber Lake Dr	Turned water off for repairs to houseline, per customer's request.	Supervisor	0.5	\$ 50.00	\$ 25.00	\$ 35.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/06	5034 Tarnbrook Dr	Responded to after hours call out regarding leak; main line break found, called out for repairs and remained on site to assist.	Plant Operator Level I-OT	7.5	\$ 60.00	\$ 450.00	\$ 600.00
			Utility Truck	7.5	\$ 20.00	\$ 150.00	
09/09		Tarnbrook Dr between Farnsfield Dr and Spruce Creek Dr Investigated reported leak and re-read meter; no leak found, left door tag.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/09	5103 Manorhaven Ln	Repaired shallow service line leak.	Laborer	1.5	\$ 30.00	\$ 45.00	\$ 183.41
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
			Materials			\$ 108.41	
09/14	5010 Foxdale Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Laborer	1.0	\$ 30.00	\$ 30.00	\$ 50.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/21	4122 Rosebank Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Laborer	1.0	\$ 30.00	\$ 30.00	\$ 50.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
09/21		Met with Third Coast to pull district samples.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/22	18319 Elmdon Dr	Investigated low pressure reported by customer; upon arrival, found pressure normal.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/22		Flushed hydrants for water quality during the month.	Laborer	2.5	\$ 30.00	\$ 75.00	\$ 766.25
			Laborer-OT	2.0	\$ 45.00	\$ 90.00	
			Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Plant Operator Level II-OT	2.5	\$ 67.50	\$ 168.75	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Supervisor-OT	2.0	\$ 75.00	\$ 150.00	
			Utility Truck	10.5	\$ 20.00	\$ 210.00	
09/23	4306 Deerfield Village Dr	Performed meter accuracy test and checked for leaks per customer request. Meter accurate and leak on customer side. Made customer contact.	Laborer	1.5	\$ 30.00	\$ 45.00	\$ 75.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
09/26	18314 Spruce Creek Dr	Responded to after hours call out regarding low pressure; restored pressure to normal.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	\$ 120.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
09/28	18302 Spruce Creek Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	1.0	\$ 30.00	\$ 30.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/29	18215 Oakhampton Dr	Repaired shallow service line leak.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 80.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
			Laborer	2.5	\$ 30.00	\$ 75.00	
			Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	
			Materials			\$ 135.00	
10/01		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	
10/02	18019 Mountfield Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
10/02	18315 Oakhampton Dr	Responded to after hours call out regarding low pressure; restored pressure to normal.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	\$ 120.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
		Total Water Distribution			\$6,880.14		
		<u>Sod Repairs</u>					
Oct	5034 Tarnbrook Dr	Sod repairs due to previous excavations.	Foreman	4.0	\$ 46.00	\$ 184.00	\$ 522.05
			Laborer	4.0	\$ 30.00	\$ 120.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	
			Materials			\$ 138.05	
		Total Sod Repairs			\$522.05		
		<u>Water Plant</u>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/01	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	
09/01	18322 Harrow Hill	Checked fence security and collected trash throughout facility.	Plant Operator Level III	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
09/02	18322 Harrow Hill	Contacted contractor to schedule replacement of LAS line.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/02	18322 Harrow Hill	Purchased chemicals for facility use; LAS.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/08	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	
09/11	18322 Harrow Hill	Troubleshoot issue with soft start on well not operating properly; scheduled repairs.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/15	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	
09/15	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	
09/22	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/22	18322 Harrow Hill	Bled excess air from HPTs and booster pumps.	Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
			Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Supervisor	1.5	\$ 50.00	\$ 75.00	
09/23	18322 Harrow Hill	Exercised well.	Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 170.00
			Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
09/24	18322 Harrow Hill	Gathered information on power cable near facility, per supervisor's request.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 120.00
			Plant Operator Level II-OT	1.0	\$ 67.50	\$ 67.50	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
09/29	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	
09/29	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	
10/01	18322 Harrow Hill	Checked fence security and collected trash throughout facility.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
10/01	18322 Harrow Hill	Monthly auto dialer service. (WP)	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		Total Water Plant				\$809.50	
						Total:	\$16,092.43