



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

November, 2020

Total Connections: 1,079
Vacants 6

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$21,117.87	\$30,047.44	\$200.00	\$0.00	\$802.05	\$47,111.40	\$600.00	\$1,170.83	\$101,049.59

WATER - BILLING CYCLE: 10/01/20 - 11/02/20

Gallons pumped from well	2,769,000
Gallons received from WHCRWA	12,972,000
Total gallons produced/supplied	15,741,000
HC MUD 183 I/C	0
Gallons billed	15,314,000
Leaks/Flushing	5,000
Billed vs. Pumped	97%
Total \$ billed out water/sewer:	\$55,302.25

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	\$ -	\$ 835.05	\$ 255.68	\$ 113.49	\$ 382.58	\$ 1,586.80
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,448.65	\$ 2,441.13	\$ 803.69	\$ 388.01	\$ 1,155.84	\$ 36,237.32
WHCRWA	\$ 53,233.20	\$ 2,567.98	\$ 1,167.55	\$ 507.78	\$ 1,743.67	\$ 59,220.18
Water	\$ 23,853.60	\$ (849.66)	\$ 364.99	\$ 168.75	\$ 861.47	\$ 24,399.15
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 150.00	\$ (584.39)	\$ -	\$ -	\$ 75.00	\$ (359.39)
Misc	\$ 50.00	\$ (605.20)	\$ 25.00	\$ 15.00	\$ 150.00	\$ (365.20)
Disc/Recon	\$ -	\$ (50.00)	\$ 74.35	\$ -	\$ 113.34	\$ 137.69
	<u>\$ 108,935.45</u>	<u>\$ 3,724.91</u>	<u>\$ 2,691.26</u>	<u>\$ 1,193.03</u>	<u>\$ 4,481.90</u>	<u>\$ 121,026.55</u>

Main and Service line leaks repaired in district: 2
 Meter leaks repaired in district: 0
 Fire hydrants repaired in district: 0

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH

1

TAPS FOR THE YEAR

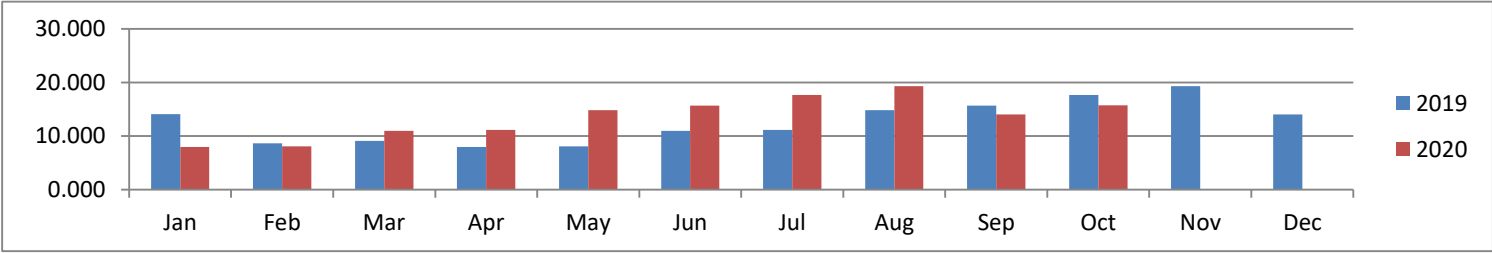
1

Harris County MUD No. 136

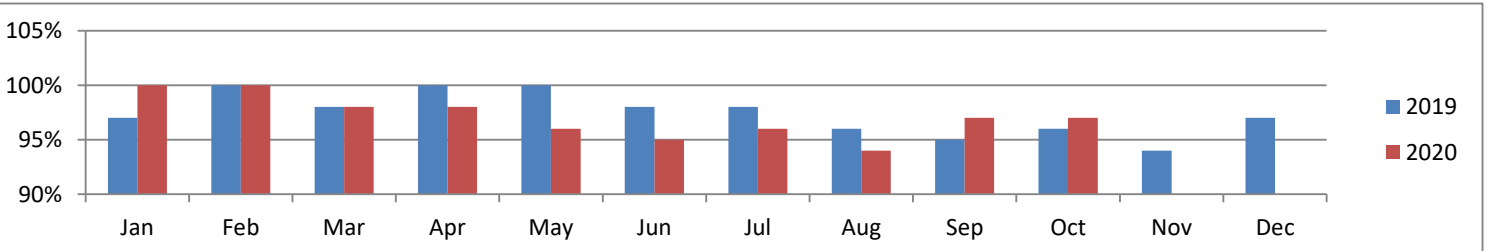
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
10/01/20 - 11/02/20	2.769	12.972	0.000	15.314	0.000	0.005	97%	98%

Water Production



Water Accountability



Harris County MUD No. 136

Nov-20

Summary of Municipal Operations Invoice

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

INVOICE #	VENDOR	SERVICE	AMOUNT
12088053	Hach Company	Repairs/Maintenance	\$ 2,200.00
12128562	Hach Company	Repairs/Maintenance	\$ 2,200.00
12170270	Hach Company	Repairs/Maintenance	\$ 2,200.00
055019500-20	DXI Industries	Chemicals	\$ 890.00
63853	Source Point Solutions, LLC	Repairs/Maintenance	\$ 1,407.00
59044	Water Utility Services	Lab Fees	\$ 730.00
80061872	Badger Meter	Beacon	\$ 24.92
39095	Chlorinator Maint. Co., Inc.	Repairs/Maintenance	\$ 382.80
05009357-20	DXI Industries, Inc.	Chemicals	\$ 90.00
33708	Accurate Meter & Backflow	Repairs/Maintenance	\$ 1,875.00
18592	G-M Inspection Services	Repairs/Maintenance	\$ 550.00
12215204	Hach Company	Repairs/Maintenance	\$ 2,200.00
IN-7648	Municipal Operations	Monthly Operations	\$ 22,652.93

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	10,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	34,000
3-01-74189-00	Randalls	18322 Clay Rd.	96,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	4,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	410,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	11,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	25,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	138,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	33,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	24,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	70,000
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.	103,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	122,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
11/01/2020	57032	0	413264	424
11/02/2020	57032	0	414016	752
11/03/2020	57032	0	414445	429
11/04/2020	57032	0	414965	520
11/05/2020	57032	0	415428	463
11/06/2020	57123	91	415864	436
11/07/2020	57123	0	416273	409
11/08/2020	57123	0	416623	350
11/09/2020	57123	0	417265	642
11/10/2020	57123	0	417600	335
11/11/2020	57123	0	418130	530
11/12/2020	57123	0	418647	517
11/13/2020	57137	14	419134	487
11/14/2020	57137	0	419461	327
11/15/2020	57137	0	419831	370
11/16/2020	57137	0	420497	666
11/17/2020	57137	0	420630	133
11/18/2020	57137	0	421370	740
11/19/2020	57191	54	421842	472
11/20/2020	57191	0	422387	545
11/21/2020	57191	0	422593	206
11/22/2020	57191	0	423028	435
11/23/2020	57191	0	423840	812
11/24/2020	57191	0	424256	416
11/25/2020	57224	33	424710	454
11/26/2020	57224	0	425018	308
11/27/2020	57224	0	425471	453
11/28/2020	57224	0	425773	302
11/29/2020	57224	0	426017	244
11/30/2020	57224	0	426410	393

WATER UTILITY OPERATIONS



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-7648

District: Harris County MUD 136

Billing Period: NOVEMBER 2020

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Nov		Residential Connection		1065	\$ 2.25	\$ 2,396.25	\$ 2,396.25
		Multi-Family and Commercial Connections		114	\$ 2.00	\$ 228.00	\$ 228.00
		Customer Service Agreement		6	\$ 10.00	\$ 60.00	\$ 60.00
		Transfer of Accounts		7	\$ 20.00	\$ 140.00	\$ 140.00
		Door Tags		2	\$ 10.00	\$ 20.00	\$ 20.00
		Total Operations				\$2,844.25	
		<u>Administration</u>					
Nov		Postage		1	\$ 589.00	\$ 589.00	\$ 589.00
		Photocopies		228	\$ 0.15	\$ 34.20	\$ 34.20
		One Page Billing Stationary		1087	\$ 0.90	\$ 978.30	\$ 978.30
		Messenger Service		1	\$ 74.71	\$ 74.71	\$ 74.71
		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
Oct		Test call to auto dialer.	Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	\$ 250.00
10/27		Downloaded and filed dead end flushing report for the month of October 2020 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
11/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
		Total Administration				\$2,317.71	
		<u>Conn/Disconnect</u>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Nov		Finals and Connects		13	\$ 15.00	\$ 195.00	\$ 195.00
		Total Conn/Disconnect				\$195.00	
		Laboratory Fees					
Nov		TCEQ Monitoring Plan Compliance		30	\$ 16.50	\$ 495.00	\$ 495.00
		Total Laboratory Fees				\$495.00	
		Lift Station					
11/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant. Checked set points to ensure pumps cycled.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
11/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant. Checked set points to ensure pumps cycled.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
		Total Lift Station				\$130.00	
		Sewer Collection					
Nov		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
09/23		Met with contractor regarding bracing pole for sanitary sewer repair.	Contractor	1.0	\$ 0.00	\$ 3,784.00	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 3,854.00
10/06	5026 Walnut Cove Dr	Gathered information on sinkhole in preparation for repairs.	Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 95.00
10/08		Power washed manholes throughout district.	Skilled Laborer	6.5	\$ 38.00	\$ 247.00	
			Utility Truck	6.5	\$ 20.00	\$ 130.00	\$ 377.00
10/26	5026 Walnut Cove Dr	Gathered information on manhole after re-coating and passed to supervisor.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	\$ 225.00
		Total Sewer Collection				\$4,751.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Water Distribution</u>					
Oct	18023 Widcombe Dr 18035 Mountfield Dr 18043 Radworthy Dr 18207 Heaton Dr 18302 Longcliffe Dr 18326 Mountfield Dr 18331 Mountfield Dr	Replace Meter (5/8"x3/4")	Rate	7.0	\$ 95.00	\$ 665.00	
			Utility Truck	7.0	\$ 0.00	\$ 0.00	\$ 665.00
Oct	18303 Oakhampton Dr 18310 Mountfield Dr 3925 Heathersage Dr 4012 Heathersage Dr	Verified proper operation of meter.	Laborer	2.0	\$ 30.00	\$ 60.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 100.00
Oct	18215 Heaton Dr	Replaced meter box.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 18.70	\$ 43.70
Oct		Flushed dead end mains throughout district.	Laborer	1.5	\$ 30.00	\$ 45.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 75.00
09/01		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	2.0	\$ 30.00	\$ 60.00	\$ 60.00
10/09	18215 Heaton Dr	Repaired shallow service line leak.	Laborer	3.0	\$ 30.00	\$ 90.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
			Materials			\$ 40.54	\$ 190.54
10/13	18302 Spruce Creek Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	1.5	\$ 30.00	\$ 45.00	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 145.00
10/15		18003 Clay Rd Met with contractor regarding flow monitoring equipment.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
10/21	18230 Spruce Creek Dr	Investigated reported leak and re-read meter; service line leak found, scheduled repairs.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Laborer-OT	1.0	\$ 45.00	\$ 45.00	
			Supervisor	0.5	\$ 50.00	\$ 25.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
10/22	4218 Heathersage Dr	Performed meter accuracy test and checked for leaks per customer request. Meter accurate and no leaks detected.	Supervisor-OT	1.0	\$ 75.00	\$ 75.00	\$ 220.00
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
10/22	18102 Cadbury Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
10/23	18326 Longcliffe Dr	Extra attempt at turning water on for connect.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
10/23	18230 Spruce Creek Dr	Used backhoe to repair service line leak.	Backhoe Crew	7.0	\$ 200.00	\$ 1,400.00	\$ 2,519.51
			Backhoe Crew-OT	2.0	\$ 300.00	\$ 600.00	
			Mole and Compressor	1.0	\$ 236.04	\$ 236.04	
			Materials			\$ 283.47	
10/23	5034 Tarnbrook Dr	Tarnbrook Dr and Spruce Creek Dr Met contractor on site regarding repairs to service line.	Laborer	1.5	\$ 30.00	\$ 45.00	\$ 145.00
			Supervisor	1.0	\$ 50.00	\$ 50.00	
11/01	5034 Tarnbrook Dr	Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 520.00
			Plant Operator Level II	8.0	\$ 45.00	\$ 360.00	
			Total Water Distribution			\$4,828.75	
			Sod Repairs				
10/07	5034 Tarnbrook Dr	Investigated report of sod in need of replacement after leak repair; scheduled sod repairs.	Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 70.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
			Total Sod Repairs			\$70.00	
			Water Plant				
10/06	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	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
10/06	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	
10/13	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	
10/14	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	
10/16	18322 Harrow Hill	Purchased materials for facility use; oil, hand soap, spigot.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 319.03
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 286.53	
10/20	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	
10/20	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	
10/22	18322 Harrow Hill	Replaced spigot on GST #1 for well samples.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
10/26	18322 Harrow Hill	Dug out trench for installation of LAS line.	Laborer	2.0	\$ 30.00	\$ 60.00	\$ 100.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
10/27	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	
10/28	18322 Harrow Hill	Purchased materials for facility use; winterizing supplies.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 100.39
			Utility Truck Materials	0.5	\$ 20.00	\$ 10.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
10/29	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
11/01	18322 Harrow Hill	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
11/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		Total Water Plant				\$941.42	
		Water Taps					
11/04	4902 Vanbury Dr	Made 1" tap and installed water fountain.	Backhoe Crew	8.0	\$ 200.00	\$ 1,600.00	
			Backhoe Crew-OT	2.5	\$ 300.00	\$ 750.00	
			Contractor	2.0	\$ 0.00	\$ 476.04	
			Laborer	25.5	\$ 30.00	\$ 765.00	
			Utility Truck	25.5	\$ 20.00	\$ 510.00	
			Materials			\$ 1,838.76	\$ 5,939.80
		Total Water Taps				\$5,939.80	
		Park					
10/13		Met crew on site regarding new water tap and water fountain installation.	Supervisor	2.0	\$ 50.00	\$ 100.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 140.00
		Total Park				\$140.00	
						Total:	\$22,652.93