



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

48
Invoice

Date	Invoice #
5/22/2013	12973

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	P.O. #	Terms	Project
		Net 10	
Description	Quantity	Rate	Amount
Grease trap inspections 5/16/2013	5	25.00	125.00
Labor	1	85.00	85.00

PR
5/22/13
PR

Pay online at: https://ipn.intuit.com/234dw62w	Subtotal	\$210.00
	Sales Tax (8.25%)	\$0.00
	Total	\$210.00
	Payments/Credits	\$0.00
	Balance Due	\$210.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

49
Invoice

Date	Invoice #
5/28/2013	12976

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	Rate	Amount
U/T: Two man crew for 12.5 hours (8:30 a.m. to 9:00 p.m.)		1,894.39	1,894.39
Couplant: Used for 12.5 hours			
Travel: Two man crew for 2 hours			
Mileage: 60 miles trip fee			

Water Tank Inspection

Subtotal	\$1,894.39
Sales Tax (8.25%)	\$0.00
Total	\$1,894.39
Payments/Credits	\$0.00
Balance Due	\$1,894.39

Pay online at: <https://ipn.intuit.com/794xwqq2>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

50
Invoice

Date	Invoice #
5/30/2013	12978

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	Rate	Amount
Long Tap 505 rankin circle		1,950.77	1950.77T
saddle, corp stop, mtr but curb stop,		0.00	0.00T
single mtr box, mtr nut curb stop, 1 Armco			
direct read met, meter cplg, 1/8 fiber meter			
gasket			
Harris County Permit Fee		600.00	600.00T

2761.21
4997.74
1894.39

9653.34

AD
4/3/13
PR

Subtotal	\$2,550.77
Sales Tax (8.25%)	\$210.44
Total	\$2,761.21
Payments/Credits	\$0.00
Balance Due	\$2,761.21

Pay online at: <https://ipn.intuit.com/s8jtrsc>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

51
Invoice

Date	Invoice #
6/5/2013	13102

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	P.O. #	Terms	Project
		Net 10	
Description	Quantity	Rate	Amount
Mow Wastewater Treatment Plant	1	55.00	55.00
Mow Water Treatment Plant	1	55.00	55.00

Handwritten signature and date: 6/10/13

Pay online at: https://ipn.intuit.com/kj9qvqvq9	Subtotal	\$110.00
	Sales Tax (8.25%)	\$0.00
	Total	\$110.00
	Payments/Credits	\$0.00
	Balance Due	\$110.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

52
Invoice

Date	Invoice #
6/14/2013	13104

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	Rate	Amount
Repaired crushed man hole and brick work at 505 Rankin Circle.		690.00	690.00T
Lyn - Bill + 15%			

	Subtotal	\$690.00
	Sales Tax (8.25%)	\$56.93
	Total	\$746.93
	Payments/Credits	\$0.00
	Balance Due	\$746.93

Pay online at: <https://ipn.intuit.com/9jvnzc3v>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

53
Invoice

Date	Invoice #
6/18/2013	13093

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	P.O. #	Terms	Project
		Net 10	
Description	Quantity	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - July Bac-T Sample Meter Readings		269.50	269.50
Wastewater Plant Maintenance - July Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork		635.00	635.00

Subtotal	\$904.50
Sales Tax (8.25%)	\$0.00
Total	\$904.50
Payments/Credits	\$0.00
Balance Due	\$904.50

1851.67
904.50
200.41
1104.91
746.73
1851.64

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com

Hydro Tech Utilities
PO Box 279
Spring, TX 77383

Statement

54

Date
6/18/2013

To:
Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

Amount Due	Amount Enc.
\$200.21	

Date	Transaction				Amount	Balance
04/25/2013	INV #12827. Due 05/05/2013. Orig. Amount \$200.21. --- Head Tube Assembly Kit \$99.95 --- Labor \$85.00 --- Tax: Texas Sales Tax @ 8.25% = 15.26				200.21	200.21



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

55
Invoice

Date	Invoice #
6/28/2013	13122

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

	P.O. #	Terms	Project
		Net 10	
Description	Quantity	Rate	Amount
Complete and Submit Consumer Confidence Report (CCR)		150.00	150.00
Send Documents Via Certified Mail		15.00	15.00
PD 7/10/13 MB			

	Subtotal	\$165.00
	Sales Tax (8.25%)	\$0.00
Pay online at: https://ipn.intuit.com/tf5dfwrw	Total	\$165.00
	Payments/Credits	\$0.00
	Balance Due	\$165.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

56
Invoice

Date	Invoice #
7/18/2013	13250

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Handwritten: 7/22/13 BR

Description	Quantity	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - August Bac-T Sample Meter Readings		269.50	269.50
Wastewater Plant Maintenance - July Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork		635.00	635.00

	Subtotal	\$904.50
	Sales Tax (8.25%)	\$0.00
	Total	\$904.50
	Payments/Credits	\$0.00
	Balance Due	\$904.50

Handwritten calculation:
904.50
150.00

1054.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

57
Invoice

Date	Invoice #
7/18/2013	13251

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	Quantity	P.O. #	Terms	Project
			Net 10	
Complete and submit compliance documentation for Compliance Evaluation Investigation #1054055 dated January 16, 2013			150.00	150.00

Pay online at: https://ipn.intuit.com/zgz4rrbr	Subtotal	\$150.00
	Sales Tax (8.25%)	\$0.00
	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

58
Invoice

Date	Invoice #
8/18/2013	13375

Handwritten: 8/25/13

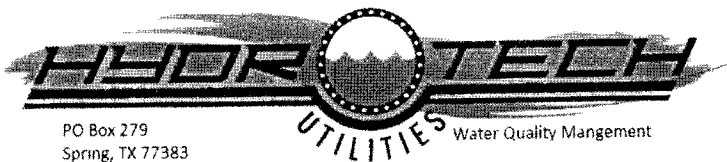
Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	Quantity	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - September Bac-T Sample Meter Readings		269.50	269.50
Wastewater Plant Maintenance - September Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork		635.00	635.00

	Subtotal	\$904.50
	Sales Tax (8.25%)	\$0.00
	Total	\$904.50
	Payments/Credits	\$0.00
	Balance Due	\$904.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

59 Invoice

Date	Invoice #
8/28/2013	13399

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	Quantity	P.O. #	Terms	Project
			Net 10	
Description	Quantity	Rate	Amount	
Monthly water plant lawn maintenance		55.00	55.00T	
Monthly WWTP yard maintenance		55.00	55.00T	
Fresh water leak at wwtp		20.00	20.00T	
effluent leak at wwtp		20.00	20.00T	
Labor	2	85.00	170.00T	

*This payed
twice=
CREDIT - \$465.48*

*Total
465.48*

Pay online at: <https://ipn.intuit.com/p3tsqds2>

Subtotal	\$320.00
Sales Tax (8.25%)	\$26.40
Total	\$346.40
Payments/Credits	\$0.00
Balance Due	\$346.40

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

60
Invoice

Date	Invoice #
8/28/2013	13399

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Monthly water plant lawn maintenance			55.00	55.00T
Monthly WWTP yard maintenance			55.00	55.00T
Fresh water leak at wwtp			20.00	20.00T
effluent leak at wwtp			20.00	20.00T
Labor	2		85.00	170.00T

Subtotal \$320.00

Sales Tax (8.25%) \$26.40

Total \$346.40

Payments/Credits \$0.00

Balance Due \$346.40

Pay online at: <https://ipn.intuit.com/gxq3sv8h>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

61
Invoice

Date	Invoice #
8/28/2013	13399

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

		P.O. #	Terms	Project
			Net 10	
Description	Quantity	Rate	Amount	
Monthly water plant lawn maintenance		55.00	55.00T	
Monthly WWTP yard maintenance		55.00	55.00T	
<i>Billed in error</i>				

Subtotal	\$110.00
Sales Tax (8.25%)	\$9.08
Total	\$119.08
Payments/Credits	\$0.00
Balance Due	\$119.08

Pay online at: <https://ipn.intuit.com/p3tsqds2>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

62

Invoice

Date	Invoice #
9/18/2013	13524

Handwritten: P2 9/22/13

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - October Bac-T Sample Meter Readings		269.50	269.50
Wastewater Plant Maintenance - October Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork		635.00	635.00

Subtotal	\$904.50
Sales Tax (8.25%)	\$0.00
Total	\$904.50
Payments/Credits	\$0.00
Balance Due	\$904.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

63
Invoice

Date	Invoice #
9/19/2013	13536

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

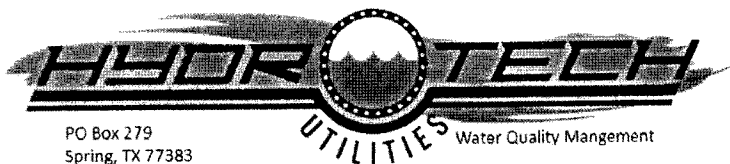
P.O. #	Terms	Project
	Net 10	

Description	Quantity	Rate	Amount
1 1/2" Meter		472.50	472.50T
Labor	2	85.00	170.00T
meter had failed at service location/ removed and replaced		0.00	0.00
Monthly water plant lawn maintenance		20.25	20.25
Monthly WWTP yard maintenance	2	20.25	40.50T

Subtotal	\$703.25
Sales Tax (8.25%)	\$56.35
Total	\$759.60
Payments/Credits	\$0.00
Balance Due	\$759.60

Pay online at: <https://ipn.intuit.com/j4rxw76q>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

64
Invoice

Date	Invoice #
9/23/2013	13544

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Description	Quantity	P.O. #	Terms	Project
			Net 10	
Description	Quantity	Rate	Amount	
biosolids-liquid sludge haul		643.95	643.95T	
biosolids-liquid sludge haul		429.30	429.30T	

Pay online at: https://ipn.intuit.com/d8tj6mjf	Subtotal	\$1,073.25
	Sales Tax (8.25%)	\$88.54
	Total	\$1,161.79
	Payments/Credits	\$0.00
	Balance Due	\$1,161.79

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

65
Invoice

Date	Invoice #
9/23/2013	13553

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite Refill at Sewer Treatment Plant	75		4.05	303.75T
Bleach - 10% Sodium Hypochlorite Refill at Water Treatment Plant	40		4.05	162.00T

	Subtotal	\$465.75
	Sales Tax (8.25%)	\$38.42
	Total	\$504.17
	Payments/Credits	\$0.00
	Balance Due	\$504.17

Pay online at: <https://ipn.intuit.com/4zdfg5n7>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



66

All Paid
9/29/13
BS

September 27, 2013

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Re: Invoice 13399 Balance \$346.40

Dear Sir or Madam:

According to our records, we have not yet received payment for the enclosed invoice. We suspect this payment has been overlooked. If so, please send your payment today, in full, to:

Hydro Tech Utilities
P.O. Box 279
Spring, TX 77383

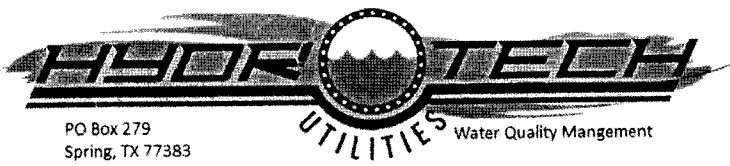
If this payment has been paid, please call us so that we can clear it from our records. As always, we thank you for your patronage and your continued support.

Sincerely,

Kari Miller

346.40
759.60
504.17
1161.79

2771.96



PQ Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

67
Invoice

Date	Invoice #
10/9/2013	13589

Handwritten: 10/13/13
Handwritten: BB

Bill To Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Engineering Plans:Determine present Equivalant Single Family Connections Evaluate present status of TCEQ Compliance Determine projected future water plant demand determine present and future water plant additions necessary to comply with TCEQ			3,045.00	3,045.00

	Subtotal	\$3,045.00
	Sales Tax (8.25%)	\$0.00
	Total	\$3,045.00
	Payments/Credits	\$0.00
	Balance Due	\$3,045.00

Pay online at: <https://ipn.intuit.com/8k8b6pz3>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

68
Invoice

Date	Invoice #
10/15/2013	13602

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Grease trap inspections 10/15/2013	5		25.00	125.00
Labor	1		85.00	85.00
<i>pd 10/21/13 BB</i>				

Pay online at: https://ipn.intuit.com/fnz5242w	Subtotal	\$210.00
	Sales Tax (8.25%)	\$0.00
	Total	\$210.00
	Payments/Credits	\$0.00
	Balance Due	\$210.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

69
Invoice

Date	Invoice #
10/18/2013	13702

Handwritten: 10/18/13
Handwritten: OK

Corrected Invoice

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - November Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - November Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork			635.00	635.00

	Subtotal	\$904.50
	Sales Tax (8.25%)	\$0.00
	Total	\$904.50
	Payments/Credits	-\$465.48
	Balance Due	\$439.02

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

70
Invoice

Date	Invoice #
10/30/2013	13723

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #

Terms

Project

Net 10

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite Refill at Sewer Treatment Plant	75		4.05	303.75T

Pay online at: <https://ipn.intuit.com/wrhbvmcc>

Subtotal	\$303.75
----------	----------

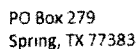
Sales Tax (8.25%)	\$25.06
-------------------	---------

Total	\$328.81
--------------	-----------------

Payments/Credits	\$0.00
------------------	--------

Balance Due	\$328.81
--------------------	-----------------

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



Website: www.HydroTechUtilities.com

Date	Invoice #
11/1/2013	13727

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

P.O. #	Terms	Project
	Net 10	

	Subtotal	\$594.00
	Sales Tax (8.25%)	\$49.01
	Total	\$643.01
	Payments/Credits	\$0.00
Pay online at: https://ipn.intuit.com/mx6c86bt	Balance Due	\$643.01

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

72
Invoice

Date	Invoice #
11/7/2013	13734

Handwritten: 11/18/13

Bill To Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

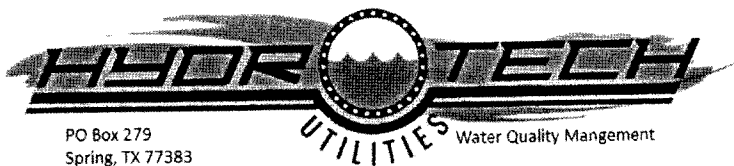
P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
3 Short Tap 406/410 rankin Circle			4,800.00	4800.00T
1 " Meter	2			0.00T
1 1/2" Meter				0.00T
8x2cc 101N-663-760 Saddle	3		0.00	0.00T
Coupling Kit	1		0.00	0.00T
JUMBO SGL MTR BX W/ BLK SOL LID	2		0.00	0.00T
Labor				0.00T

	Subtotal	\$4,800.00
	Sales Tax (8.25%)	\$396.00
	Total	\$5,196.00
	Payments/Credits	\$0.00
	Balance Due	\$5,196.00

Pay online at: <https://ipn.intuit.com/7pncz5gm>

Phone #	Fax #	E-mail	Web Site
---------	-------	--------	----------



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

73
Invoice

BD
11/25/13
BD

Date	Invoice #
11/15/2013	13758

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
After hours call on 11/12/2013 for victory church. sewer stoppage. investigate sewer stoppage. found stoppage to be on the customers side called out again on 11/13/2013 to look at stoppage show church personnel that this was not on the utility side.	4		45.00	180.00
	2		30.00	60.00

	Subtotal	\$240.00
	Sales Tax (8.25%)	\$0.00
Pay online at: https://ipn.intuit.com/vnh7tttk	Total	\$240.00
	Payments/Credits	\$0.00
	Balance Due	\$240.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



P.O. Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

74
Invoice

Date	Invoice #
11/18/2013	13859

Handwritten signature

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - December Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - December Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork			635.00	635.00

	Subtotal	\$904.50
	Sales Tax (8.25%)	\$0.00
	Total	\$904.50
	Payments/Credits	\$0.00
	Balance Due	\$904.50

Handwritten calculation:
904.50
240.00

1144.50

Phone #	Fax #	E-mail	Web Site
713 540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

75
Invoice

Date	Invoice #
12/2/2013	13896

Handwritten: 12/9/13
Signature: [illegible]

Bill To
Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

P.O. #	Terms	Project
Water Plant	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	30		4.05	121.50T
<i>Handwritten:</i> 131.52 438.71 643.01 1212.94				

	Subtotal	\$121.50
	Sales Tax (8.25%)	\$10.02
	Total	\$131.52
	Payments/Credits	\$0.00
	Balance Due	\$131.52
Pay online at: https://ipn.intuit.com/cgg9gwxx		

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com

PO Box 279
Spring, TX 77383

Hydro Tech Utilities

Phone: (713) 540-1084

Fax: (281) 288-3336

Website: www.HydroTechUtilities.com

76
Invoice

Date	Invoice #
12/2/2013	13897

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
Sewer Plant	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	100		4.05	405.00T

Subtotal	\$405.00
Sales Tax (8.25%)	\$33.41
Total	\$438.41
Payments/Credits	\$0.00
Balance Due	\$438.41

Pay online at: <https://ipn.intuit.com/rhxr4q5p>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

77
Invoice

Date	Invoice #
12/4/2013	13905

Handwritten: PEX 12/16/13 BP

Bill To Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Crane truck service overtime 11/27/2013, pulled and dragged lift pump #1 and reinstalled pump. Turned pump on in auto and it was pulling good amps. Pulled lift pump #2 after megging and ohming motor, the motor was shorted to ground. Dewired pump and pulled pump halfway out, cut the discharge pipe in half so the pump would come out all the way. Put pump next to the lift station and on the ground for the plant operator. Misc. materials.			1,012.50	1,012.50
			<i>Handwritten:</i> Total 3326.95	

	Subtotal	\$1,012.50
	Sales Tax (8.25%)	\$0.00
	Total	\$1,012.50
	Payments/Credits	\$0.00
	Balance Due	\$1,012.50
Pay online at: https://ipn.intuit.com/rp7mpt8d		

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

78
Invoice

Date	Invoice #
12/9/2013	13912

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Checked Lift Pump controls and re-wired existing Phase Monitor to provide Phase Protection for the Pumps. Master Electrician.	3		101.25	303.75
Service Truck	1		54.00	54.00T

	Subtotal	\$357.75
	Sales Tax (8.25%)	\$4.46
	Total	\$362.21
	Payments/Credits	\$0.00
	Balance Due	\$362.21

Pay online at: <https://ipn.intuit.com/pmkf5fwk>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kniller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

79
Invoice

Date	Invoice #
12/10/2013	13909

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

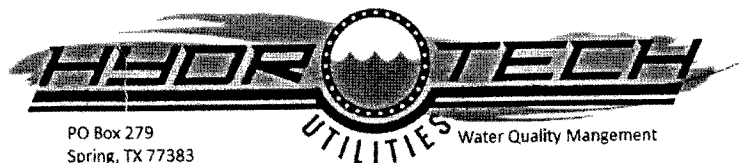
P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service call : Auto dialer call out for high levels in the wet well. Found lift pump burned up. Reset back up lift pump pumped down lift station. Placed back into service	2		85.00	170.00T

	Subtotal	\$170.00
	Sales Tax (8.25%)	\$14.03
	Total	\$184.03
	Payments/Credits	\$0.00
	Balance Due	\$184.03

Pay online at: <https://ipn.intuit.com/kqhs65hp>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

80
Invoice

Date	Invoice #
12/10/2013	13915

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Sludge Haul biosolids-liquid- 11/29/13	6,400		0.07425	475.20T
Sludge Haul biosolids-liquid-11/29/13	6,400		0.07425	475.20T
Sludge Haul biosolids-liquid-11/29/13	6,400		0.07425	475.20T
Plant Operator/Technician	7.5		30.00	225.00

Subtotal	\$1,650.60
Sales Tax (8.25%)	\$117.61
Total	\$1,768.21
Payments/Credits	\$0.00
Balance Due	\$1,768.21

Pay online at: <https://ipn.intuit.com/zggf8s83>

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

81
Invoice

Date	Invoice #
12/17/2012	12144

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Handwritten: 1/10/13
JP

P.O. #	Terms	Project
Second H...	Net 10	

Description	Quantity	Rate	Amount
Install 1 1/2" Sprinkler Tap	1	1,950.00	1,950.00T
Install 2" Water Tap	2	2,000.00	4,000.00T
6x2cc 101N-663-760 Saddle	3	0.00	0.00T
2"cc x cts Ball Corp Stop	3	0.00	0.00T
2" Comp x Mtr Flg Curb Stop	2	0.00	0.00T
2" Cts Comp x Female Adapter	1	0.00	0.00T
2x11/2 Brass Bush	1	0.00	0.00T
11/2" Meter Flange Kit (2 Flanges, 2 Gaskets, 4 5/8"x2 1/2" Bolts & Nuts)	1	0.00	0.00T
2" Meter Flange Kit (2 Flanges, 2 Gaskets, 4 5/8"x2 1/2" Bolts & Nuts)	2	0.00	0.00T
2" AMCO Direct Read Flange Meter	2	0.00	0.00T
1 1/2" AMCO Direct Read Flange Meter	1	0.00	0.00T
Sewer Tap Inspection	1	55.00	55.00T

Subtotal

Sales Tax (8.25%)

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

82
Invoice

Date	Invoice #
12/17/2012	12144

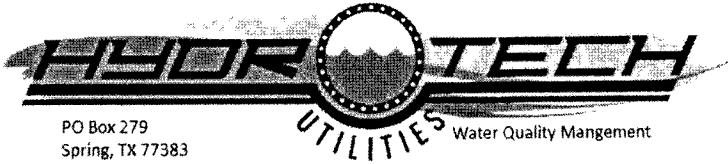
Bill To
Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
Second H...	Net 10	

Description	Quantity	Rate	Amount
CSI Inspection	1	150.00	150.00T
Harris County Permit Fee	1	600.00	600.00T

Subtotal	\$6,755.00
Sales Tax (8.25%)	\$557.29
Total	\$7,312.29
Payments/Credits	\$0.00
Balance Due	\$7,312.29

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	KMiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

83
Invoice

Date	Invoice #
12/18/2013	14017

Bill To Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - January Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - January Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork			635.00	635.00

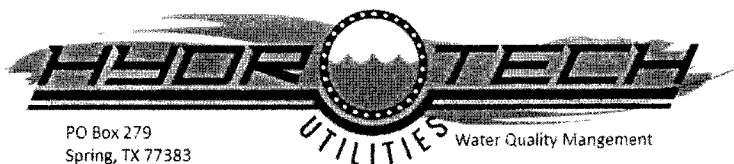
NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$904.50
Sales Tax (8.25%)	\$0.00
Total	\$904.50
Payments/Credits	\$0.00
Balance Due	\$904.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

84
Invoice

Date	Invoice #
12/19/2013	14037

Handwritten: 12/23/13

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
FILTER, BLOWER INTAKE, 1-1/4"MPT	2		59.211	118.42T
Change oil in all blowers, and greese all greese fittings	2		35.00	70.00T
Labor	1.5		85.00	127.50T
<i>Handwritten calculations:</i> 3357.10 150.00 202.88 341.98 4051.96 904.50 4956.46				

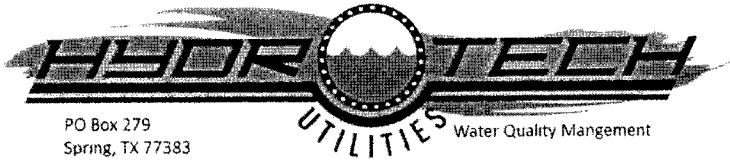
NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$315.92
Sales Tax (8.25%)	\$26.06
Total	\$341.98
Payments/Credits	\$0.00
Balance Due	\$341.98

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

85 Invoice

Date	Invoice #
12/19/2013	14035

Bill To Rankin Park Utilities Accounts Payable PO Box 680246 Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Auto dialer call out high wet well service 12/14/2013			0.00	0.00
found trash in pump again pulled set in restart wwtp				
Maintenance Technician	5.41		37.50	202.88

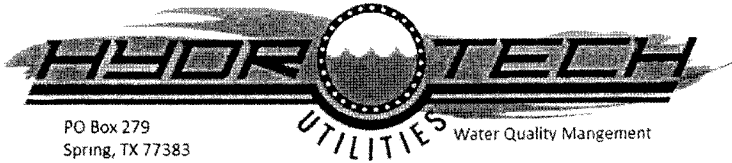
NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$202.88
Sales Tax (8.25%)	\$0.00
Total	\$202.88
Payments/Credits	\$0.00
Balance Due	\$202.88

Phone #	Fax #	E-mail	Web Site



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

86
Invoice

Date	Invoice #
12/19/2013	14038

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
3" 5hp/460v/3PH rebuilt Maintenance Technician	3.5		2,970.00 37.50	2970.00T 131.25T

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$3,101.25
Sales Tax (8.25%)	\$255.85
Total	\$3,357.10
Payments/Credits	\$0.00
Balance Due	\$3,357.10

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

87
Invoice

Date	Invoice #
12/20/2013	14040

FL
12/30/13
BS

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Union Connection 1/2	1		9.67	9.67T
1/4x2 gal nipl	1		2.66	2.66T
1/2x2-1/2 gal	1		1.80	1.80T
pvc parts	1		7.43	7.43T
1.25" D.T. Check Valve	1		56.00	56.00T
0.75 HP, 115 V, 150 psi Air Compressor, hose, air, 1/4 NPT, 25FT, black	1		367.11	367.11T
Maintenance Technician	5		37.50	187.50T

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$632.17
Sales Tax (8.25%)	\$52.15
Total	\$684.32
Payments/Credits	\$0.00
Balance Due	\$684.32

Phone #	Fax #	E-mail	Web Site
---------	-------	--------	----------

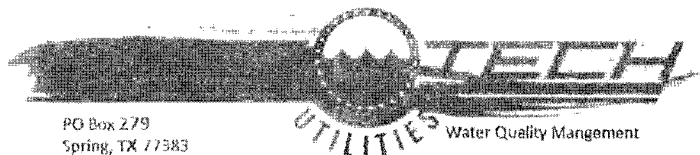
INVOICE TOTALS

88

364.50	633.26	
115.12	500.00	
661.50	1207.50	
164.45	140.5	INV. 129685
530.64	457.09	
132.50	1232.75	
879.64	2472.25	
324.00	128.08	
337.57	379.12	
566.90	210.00	
1377.49	87.84	
330.30	85.25	
1236.76	967.50	INV. 135801
1076.63	323.93	
544.40		
168.75	10,089.49	
822.70		
84.00		
742.50	+ 16778.15	
42.50		
1245.32		
16,778.15		

26,867.64

TOTAL



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

#5
89

Invoice

Date	Invoice #
12/12/2013	14053

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Handwritten notes:
Total \$ 1190.45
12/13/2013
14053
14054
14057
PK
PS

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Overtime service electrician 12/10/13 investigated lift pump #2 Overload Tripping. Found Loose connections at the starter and Overload Block. Tightened connections, ran pump in auto and check the amps. Motor is pulling correct amps left lift pump #2 in the automatic mode and in good working condition.	2		182.25	364.50

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$364.50
Sales Tax (8.25%)	\$0.00
Total	\$364.50
Payments/Credits	\$0.00
Balance Due	\$364.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com

HE
90

1808

RANKIN PARK MAINT. & UTILITIES

PO BOX 660246
HOUSTON TX 77266-0246

37-65/11.9

PAY
TO THE
ORDER OF

DATE

\$

DOLLARS

WELLS FARGO BANK, N.A.
WWW.WELLSFARGO.COM

NON-NEGOTIABLE

FOR

001808 11190065917314716866



91

Invoice

PO Box 279
Spring, TX 77383



Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Date	Invoice #
12/20/2013	14054

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

PV
1/23/14

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service Electrician 12/18/13 Ran a trouble shoot on white water short cycling. Found White Water going bad in motor and notified customer.	3		135.00	405.00
Service Helper	3		74.25	222.75
misc.			33.75	33.75

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$661.50
Sales Tax (8.25%)	\$0.00
Total	\$661.50
Payments/Credits	\$0.00
Balance Due	\$661.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Date	Invoice #
1/1/2014	14057

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

W. H. H.

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Head Tube Assembly Kit	1		99.95	99.95T
Maintenance Technician	1.5		37.50	56.25

NEW! Access & Pay your invoices online at
[www.hydrotechutilities.com/waterholder/!](http://www.hydrotechutilities.com/waterholder/)

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$156.20
Sales Tax (8.25%)	\$8.25
Total	\$164.45
Payments/Credits	\$0.00
Balance Due	\$164.45

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrocharities.com	www.hydrocharities.com

93



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Invoice

Date	Invoice #
1/13/2014	14068

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

Handwritten: 1/29/14 BP

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Sludge Haul biosolids-liquid 12-20-13	6,400		0.07425	475.20T
Plant Operator/Technician	0.5		30.00	15.00T

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Handwritten calculations:
530.64
131.52
675.31 90% 50
741.77 6566.6

Subtotal	\$490.20
Sales Tax (8.25%)	\$40.44
Total	\$530.64
Payments/Credits	\$0.00
Balance Due	\$530.64

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288 3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

DE
94

Invoice

Date	Invoice #
1/27/2014	14194

Handwritten: 2/1/14
Signature: [illegible]

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Recycle pump at WWTP is not working			0.00	0.00
Maintenance Technician took down wwtp recycle pump and cleaned and P/M and put back online	3		37.50	112.50
Grease trap inspections			20.00	20.00

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/

Contact our office at KMiller@HydroTechUtilities.com to sign up

Now accepting Visa, MasterCard & Discover!

Subtotal	\$132.50
Sales Tax (8.25%)	\$0.00
Total	\$132.50
Payments/Credits	\$0.00
Balance Due	\$132.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kniller@hydrotechutilities.com	www.hydrotechutilities.com

95



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Invoice

Date	Invoice #
1/31/2014	14352

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Checked Lift Pump controls and re-wired existing Phase Monitor to provide Phase Protection for the Pumps, Installed new Contactors and Overload Relays for the Lift Pumps, 5 hours Master Electrician Service Truck	5		101.25	506.25
20 Amp 480 Volt Contactor & Overload	1		54.00	54.00T
	2		145.465	290.93T

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$851.18
Sales Tax (8.25%)	\$28.46
Total	\$879.64
Payments/Credits	\$0.00
Balance Due	\$879.64

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

96

96

Invoice

Date	Invoice #
2/13/2014	14244

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

P.O. #

Terms

Project

Net 10

Description	Quantity	U/M	Rate	Amount
2nd over fill holes cut into walls			324.00	324.00

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/

Contact our office at KMiller@HydroTechUtilities.com to sign up.

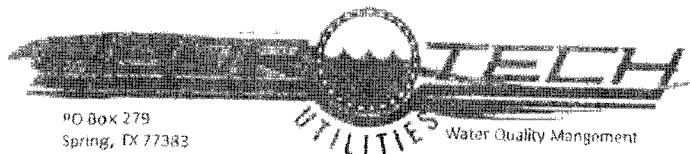
Now accepting Visa, MasterCard & Discover!

Subtotal	\$324.00
Sales Tax (8.25%)	\$0.00
Total	\$324.00
Payments/Credits	\$0.00
Balance Due	\$324.00

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmler@hydrotechutilities.com	www.hydrotechutilities.com

B

97



PO Box 279
Spring, TX 77383

Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Invoice

Date	Invoice #
2/20/2014	14366

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 680246
Houston, TX 77268

AW Paid
2/25/14
Tot 4363.91

P.O. #		Terms	Project	
		Net 10		
Description	Quantity	U/M	Rate	Amount
Shut off water for non payment At Tri Tex Maintenance Technician			0.00	0.00
			37.50	37.50
call out for high wet well levels. Found lift pumps plugged and not pumping. Had to pull and clean and placed back on line after hours Chief Water Operator on site supervising per hour Maintenance Technician	2.5		63.75	159.38
	2.5		56.25	140.63
			0.00	0.00

NEW! Access & Pay your invoices online at
www.hydrotechutilities.com/waterholder/!

Contact our office at KMiller@HydroTechUtilities.com to sign up.

Now accepting Visa, MasterCard & Discover!

Subtotal	\$337.51
Sales Tax (8.25%)	\$0.00
Total	\$337.51
Payments/Credits	\$0.00
Balance Due	\$337.51

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	kmiller@hydrotechutilities.com	www.hydrotechutilities.com