48

Invoice

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

Date	Invoice #
5/22/2013	12973

Bill To

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

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

Pd 5/22/13

Subtotal	$210.00
Sales Tax (8.25%)	$0.00
Total	$210.00
Payments/Credits	$0.00
Balance Due	$210.00

Pay online at: https://ipn.intuit.com/234dw62w

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

HYDRO TECH UTILITIES Water Quality Mangement

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.) Couplant: Used for 12.5 hours Travel: Two man crew for 2 hours Mileage: 60 miles trip fee		1,894.39	1,894.39

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

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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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, single mtr box, mtr nut curb stop, 1 Armco direct read met, meter cplg, 1/8 fiber meter gasket		0.00	0.00T
Harris County Permit Fee		600.00	600.00T

2761.21
4997.74
1894.39
9653.34

6/3/13

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/s8jtrsck

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

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Invoice

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

Date	Invoice #
6/5/2013	13102

Bill To

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

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

6/10/13

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

Pay online at: https://ipn.intuit.com/kj9qvvq9

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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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Invoice

Date	Invoice #
6/14/2013	13104

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

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

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Invoice

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

Date	Invoice #
6/18/2013	13093

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 - 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

1851.64

904.50
200.21
1104.71
746.93
1851.64

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

Statement

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Hydro Tech Utilities
PO Box 279
Spring, TX 77383

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

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	200.21	0.00	0.00	$200.21

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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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

7/10/13
BP

Pay online at: https://ipn.intuit.com/tf5dfwrw

Subtotal	$165.00
Sales Tax (8.25%)	$0.00
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

HYDRO TECH UTILITIES
Water Quality Mangement
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

Pd 7/22/13 BP

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 - 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

904.50
150.00
1054.50

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

HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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Invoice

Date	Invoice #
7/18/2013	13251

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 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

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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Invoice

Date	Invoice #
8/18/2013	13375

Pd 8/25/13 BP

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 - 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

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HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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
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
415.48

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/p3tsqds2

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

HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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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

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Invoice

HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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

Billed in error

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

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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Invoice

Date	Invoice #
9/18/2013	13524

Pd
9/22/13
BP

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

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Invoice

HYDRO TECH UTILITIES
Water Quality Mangement

PO Box 279
Spring, TX 77383

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

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

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

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

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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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Invoice

Date	Invoice #
9/23/2013	13544

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

Bill To

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

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

Subtotal	$1,073.25
Sales Tax (8.25%)	$88.54
Total	$1,161.79
Payments/Credits	$0.00
Balance Due	$1,161.79

Pay online at: https://ipn.intuit.com/d8tj6mjf

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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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Invoice

Date	Invoice #
9/23/2013	13553

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

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

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

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

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

HYDRO TECH
UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

All Paid
9/29/13
BG

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

Kari Miller

346.40
759.60
504.17
1161.79
2771.96

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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Invoice

Date	Invoice #
10/9/2013	13589

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

10/13/13

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 Equivalaent 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

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

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

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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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Invoice

Date	Invoice #
10/15/2013	13602

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

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

Pd 10/21/13

Subtotal	$210.00
Sales Tax (8.25%)	$0.00
Total	$210.00
Payments/Credits	$0.00
Balance Due	$210.00

Pay online at: https://ipn.intuit.com/fnz5242w

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

HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

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

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Invoice

Date	Invoice #
10/18/2013	13702

11/1/13

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

PO Box 279
Spring, TX 77383
UTILITIES Water Quality Mangement

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

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Invoice

Date	Invoice #
10/30/2013	13723

Bill To

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

11/11/13

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

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HYDRO TECH UTILITIES
Water Quality Mangement
PO Box 279
Spring, TX 77383

Invoice

Date	Invoice #
11/1/2013	13727

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

PAS

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
Field Repair of Water Meter			236.25	236.25T
Chamber Assembly			357.75	357.75T

Subtotal	$594.00
Sales Tax (8.25%)	$49.01
Total	$643.01
Payments/Credits	$0.00
Balance Due	$643.01

Pay online at: https://ipn.intuit.com/mx6c86bt

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
Water Quality Mangement

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

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Invoice

Date	Invoice #
11/7/2013	13734

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

HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
Spring, TX 77383

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

73

Invoice

Pd
11/25/13
BP

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 stopage. found stopage to be on the customers side	4		45.00	180.00
called out again on 11/13/2013 to look at stoppage show church personnel that this was not on the utility side.	2		30.00	60.00

Pay online at: https://ipn.intuit.com/vnh7tttk

Subtotal	$240.00
Sales Tax (8.25%)	$0.00
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

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Invoice

HYDRO TECH UTILITIES Water Quality Mangement
PO Box 279
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Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Date	Invoice #
11/18/2013	13859

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

904.50
240.00
1144.50

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

75

Invoice

Date	Invoice #
12/2/2013	13896

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PO Box 279
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Hydro Tech Utilities
Phone: (713) 540-1084
Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

12/9/13

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

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/cgg9gwxz

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

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Invoice

HYDRO TECH UTILITIES Water Quality Mangement

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

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

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

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

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

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

77

Invoice

Date	Invoice #
12/4/2013	13905

Pd 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

Total
3326.95

Pay online at: https://ipn.intuit.com/rp7mpt8d

Subtotal	$1,012.50
Sales Tax (8.25%)	$0.00
Total	$1,012.50
Payments/Credits	$0.00
Balance Due	$1,012.50

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

PO Box 279
Spring, TX 77383

UTILITIES Water Quality Mangement

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Invoice

Date	Invoice #
12/9/2013	13912

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

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

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

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

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

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Invoice

HYDRO TECH UTILITIES
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Water Quality Mangement

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

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

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

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

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

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Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

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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

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

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

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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
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Invoice

Date	Invoice #
12/17/2012	12144

Pd
1/8/13
BP

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
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"xk2 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

HYDROTECH UTILITIES
Water Quality Mangement
PO Box 279
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Invoice

Date	Invoice #
12/17/2012	12144

Bill To

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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

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Website: www.HydroTechUtilities.com

Date	Invoice #
12/18/2013	14017

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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

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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

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Date	Invoice #
12/19/2013	14037

Pd
12/23/13
JP

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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

3357.10
150.00
202.88
341.98
4051.96
904.50
4956.46

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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

85

Invoice

Date	Invoice #
12/19/2013	14035

PO Box 279
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Water Quality Mangement

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Bill To

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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 found trash in pump again pulled set in restart wwtp			0.00	0.00
Maintenance Technician	5.41		37.50	202.88

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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

86

Invoice

HYDRO TECH UTILITIES
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Water Quality Mangement

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Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

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			2,970.00	2970.00T
Maintenance Technician	3.5		37.50	131.25T

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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

HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
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87

Invoice

Pd
12/30/13
BB

Date	Invoice #
12/20/2013	14040

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Bill To

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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 psiAir Compressor,hose,air, 1/4 NPT, 25FT,black	1		367.11	367.11T
Maintenance Technician	5		37.50	187.50T

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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

#88

INVOICE Totals

364.50
115.12
661.50
16445
530.64
132.50
879.64
324.00
337.57
566.90
1577.49
330.50
1136.76
1076.63
544.46
168.75
822.70
84.00
242.50
42.50
1245.32
\+
16,778.15

63326
500.00
1207.50
1405 → INV. 129685
457.09
1232.75
2472.25
128.08
379.12
210.00
87.84
85.25
967.50 - INV. 135801
323.93

10,089.49

\+ 16778.15

26,867.64

Total

~~145~~
89

TECH UTILITIES Water Quality Mangement

PO Box 279
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Invoice

Date	Invoice #
12/12/2013	14053

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Bill To

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Houston, TX 77268

Total # 1190.45
INV 14053
14054
14057
Pd 1/13/2014
BP

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

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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

~~FE~~
90

1808

RANKIN PARK MAINT. & UTILITIES
PO BOX 660246
HOUSTON TX 7268-0246

37-65/1119

DATE [illegible]

PAY TO THE ORDER OF [illegible] $ [illegible]

[illegible] DOLLARS

WELLS FARGO BANK, N A
WWW.WELLSFARGO.COM

NON-NEGOTIABLE

FOR [illegible] Supplies

⑈001808⑈ ⑆111900659⑆7314716866⑈

91

TECH UTILITIES Water Quality Mangement

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Invoice

Date	Invoice #
12/20/2013	14054

1/13/14

Bill To

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Houston, TX 77268

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

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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

~~83~~
92

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UTILITIES Water Quality Mangement

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Date	Invoice #
1/1/2014	14057

pd 1/13/14

Bill To

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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

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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@hydrotechutilities.com	www.hydrotechutilities.com

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HYDRO TECH UTILITIES Water Quality Mangement

PO Box 279
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Invoice

Date	Invoice #
1/13/2014	14068

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Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

Pd
1/28/14
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
Sludge Haul biosolids-liquid 12-20-13	6,400		0.07425	475.20T
Plant Operator/Technician	0.5		30.00	15.00T

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

530.64
131.52
~~675.31~~ 904.50
~~[illegible]~~ 1566.6

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

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TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

Invoice

Date	Invoice #
1/27/2014	14194

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Fax: (281) 288-3336
Website: www.HydroTechUtilities.com

2/11/14
BP

Bill To

Rankin Park Utilities
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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

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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	kmiller@hydrotechutilities.com	www.hydrotechutilities.com

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Invoice

Date	Invoice #
1/31/2014	14352

PO Box 279
Spring, TX 77383

UTILITIES
Water Quality Mangement

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

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	5		101.25	506.25
Service Truck	1		54.00	54.00T
20 Amp 480 Volt Contactor & Overload	2		145.465	290.93T

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

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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

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Invoice

TECH UTILITIES Water Quality Mangement

PO Box 279
Spring, TX 77383

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

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

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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	kmiller@hydrotechutilities.com	www.hydrotechutilities.com

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TECH
UTILITIES
Water Quality Mangement

PO Box 279
Spring, TX 77383

Invoice

Date	Invoice #
2/20/2014	14366

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

Bill To

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

All Paid
2/25/14
Total 4363.91

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Shut off water for non payment At Tri Tex			0.00	0.00
Maintenance Technician			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			0.00	0.00
Chief Water Operator on site supervising per hour	2.5		63.75	159.38
Maintenance Technician	2.5		56.25	140.63
			0.00	0.00

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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