PO Box 279
Spring, TX 77383

UTILITIES Water Quality Mangement

98

Invoice

Date	Invoice #
2/21/2014	14383

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

PX all

~~[illegible]~~
2598.96
BP

3/10/14

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	6,400		0.07425	475.20T
Plant Operator/Technician	1.75		30.00	52.50

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

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Subtotal	$527.70
Sales Tax (8.25%)	$39.20
Total	$566.90
Payments/Credits	$0.00
Balance Due	$566.90

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

~~85~~
99

Invoice

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

Date	Invoice #
3/6/2014	14392

pd 3/10/14

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
Vactor Service - Clean Lift Station Rankin Cir N - WWTP onsite LS	4.75		186.00	883.50
Labor	9.5		49.80	473.10T
Disposal of material to Landfill	500		0.336	168.00T

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Subtotal	$1,524.60
Sales Tax (8.25%)	$52.89
Total	$1,577.49
Payments/Credits	$0.00
Balance Due	$1,577.49

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

~~12~~
100

Invoice

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

Phone # 713-540-1084 www.hydrotechutilities.com
Fax # 281-288-3336

Date	Invoice #
3/12/2014	14411

PO
3/17/14
BP

Bill To

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

P.O. No.	Terms	Project
	Net 10	

Quantity	Description	U/M	Rate	Amount
	Visual inspection AMP readings on pumps Hour meter readings Operational check of controls and pumps PM maintenance reports Grease/oil equipment as needed.		0.00	0.00
2	filter cartridge		27.50	55.00
2	Change oil in all blowers, and grease all grease fittings		25.65	51.30
2	320 Roots Oil Qts		27.00	54.00
2	Labor		85.00	170.00
	Sales Tax		8.25%	0.00

Total $330.30

101

Invoice

PO Box 279
Spring, TX 77383

Water Quality Mangement

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

Date	Invoice #
3/19/2014	14532

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
repair drive way to wwtp with crushed concrete material and tractor work			675.00	675.00T
box blade tractor work with operator				0.00T
removal of low lying limbs behind plant., and Tree			0.00	0.00
Repaired holes in chain link fence, and placed part of fence back up where it had been pulled down by vandels			0.00	0.00
Labor	5.5		85.00	467.50T

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Subtotal	$1,142.50
Sales Tax (8.25%)	$94.26
Total	$1,236.76
Payments/Credits	$0.00
Balance Due	$1,236.76

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

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102

PO Box 279
Spring, TX 77383

UTILITIES Water Quality Mangement

Invoice

Date	Invoice #
3/4/2014	14560

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

PD 4/7/14 BP

AH

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
Called out to plant due to pump not pumping, uncoupled pump and re-coupled found nothing wrong with the pump. Put pump back in auto and monitored for three cycles.	1		1,076.63	1,076.63

1076.63
544.40
168.75
1789.78

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Subtotal	$1,076.63
Sales Tax (8.25%)	$0.00
Total	$1,076.63
Payments/Credits	$0.00
Balance Due	$1,076.63

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

103

Invoice

PO Box 279
Spring, TX 77383
Water Quality Mangement

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

Date	Invoice #
3/3/2014	14569

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	6,400		0.07425	475.20T
Plant Operator/Technician	1		30.00	30.00

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Subtotal	$505.20
Sales Tax (8.25%)	$39.20
Total	$544.40
Payments/Credits	$0.00
Balance Due	$544.40

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

ESD
104

Invoice

PO Box 279
Spring, TX 77383

Water Quality Mangement

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

Date	Invoice #
2/26/2014	14559

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 Electrician, checked lift pump #1 & #1 megged bad and needs to be repaired. Checked starter, voltage and controls found no other issues.	1		168.75	168.75

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Subtotal	$168.75
Sales Tax (8.25%)	$0.00
Total	$168.75
Payments/Credits	$0.00
Balance Due	$168.75

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

105

Invoice

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

5/13/14

Date	Invoice #
5/5/2014	14725

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			760.00	760.00T

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Subtotal	$760.00
Sales Tax (8.25%)	$62.70
Total	$822.70
Payments/Credits	$0.00
Balance Due	$822.70

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

53
106

Invoice

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

PD 5/19/14

Date	Invoice #
5/13/2014	14737

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 for leak repair on meter			0.00	0.00
Maintenance Technician			37.50	37.50
1 Ton Truck			46.50	46.50

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Subtotal	$84.00
Sales Tax (8.25%)	$0.00
Total	$84.00
Payments/Credits	$0.00
Balance Due	$84.00

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

~~153~~
107

PO Box 279
Spring, TX 77383

UTILITIES Water Quality Mangement

Invoice

Date	Invoice #
4/17/2014	14698

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

PB 5/27/14

BC

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 electrician 2/25/14. Verified starter operations and megged cable to motor, all checked ok. Found A/B, B/C and C/A @ 490 VAC the short is at A to ground. Customer to contact Centerpoint Energy.	5		148.50	742.50

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Subtotal	$742.50
Sales Tax (8.25%)	$0.00
Total	$742.50
Payments/Credits	$0.00
Balance Due	$742.50

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

108

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
5/30/2014	14879

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	0.5		0.00	0.00
Monthly WWTP yard maintenance	0.5		0.00	0.00T
Labor	0.5		85.00	42.50T
Labor	0.5		85.00	42.50T

WWTP

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Subtotal	$85.00
Sales Tax (8.25%)	$7.01
Total	$92.01
Payments/Credits	$0.00
Balance Due	$92.01

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

42.50
WWTP

~~155~~
189

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Pd 6/8/14 BP

Tot. ✓ #2110.62

Invoice

Date	Invoice #
5/30/2014	14885

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 5/27-5/28/14 High Level Alarm tech arrived lift station was full manually operated plant until HTUS vacuum truck showed also pulled manhole covers			0.00	0.00
Sludge Haul biosolids-liquid	2,200		0.28	616.00T
Chief Water Operator on site supervising per hour 5/27	3		42.50	127.50
Chief Water Operator on site supervising per hour 5/28	3.5		42.50	148.75
1/2 Ton Truck 5/27	3		46.50	139.50
1/2 Ton Truck 5/28	3.5		46.50	162.75

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

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Subtotal	$1,194.50
Sales Tax (8.25%)	$50.82
Total	$1,245.32
Payments/Credits	$0.00
Balance Due	$1,245.32

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

~~130~~

110

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
6/17/2014	9068

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	6,500		0.09	585.00T

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

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Subtotal	$585.00
Sales Tax (8.25%)	$48.26
Total	$633.26
Payments/Credits	$0.00
Balance Due	$633.26

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

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

111

Invoice

Date	Invoice #
5/23/2014	14875

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, heavy rain, 5/28/14. Tech found plant close to over flowing due to heavy rains, Vactor bio solids by HTUS factor truck,	1		500.00	500.00

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Subtotal	$500.00
Sales Tax (8.25%)	$0.00
Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

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

~~138~~

112

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
7/1/2014	15055

7/28/14 BP

Bill To

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

wrong bill address

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service Call to abandon sewer line for new construction; uncovered existing utilities			1,207.50	1,207.50

Total 1667.59

Subtotal	$1,207.5
Sales Tax (8.25%)	$0.
Total	$1,207.
Payments/Credits	$0.0
Balance Due	$1,207.5

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

BMI - Biosolids Management
a division of K-3 Resources, LP
P.O. Box 2236
Alvin, TX 77512
(281) 585-2817

6/20/14

103

Invoice

DATE	INVOICE NO.
6/13/2014	129695

BILL TO
Rankin Park 555 Rankin Road Houston, Tx 77073

SEND PAYMENT TO
K-3 Resources, LP PO Box 2236 Alvin, Tx 77512

P.O. NO.	TERMS	PLANT
	Due on receipt	Rankin Park

Date	Manifest	Description	QTY/HRS	Rate	Amount
6/6/2014	159530	Liquid Haul - Lime Stabilized	6,500	0.06	390.00T
		Hourly charge for vacuum truck	2.75	125.00	343.75
6/6/2014	159551	Liquid Haul - Lime Stabilized	6,500	0.06	390.00T
		Hourly charge for vacuum truck	2.25	125.00	281.25
					0.00
		Total			$1,405.00

104

RANKIN PARK MAINT. & UTILITIES
P.O. BOX 683246
HOUSTON, TX 7268 0246

1814

37 55/1119

DATE

PAY TO THE ORDER OF

$

DOLLARS

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

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FOR

⑈001814⑈ ⑆111900659⑆7314716866⑈

105

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
7/28/2014	15199

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
Moss Seal install of new meter because the old meter stopped working			0.00	0.00
Meter (oooo) SN= 52031449 Old meter = 2889550			277.45	277.45T
Maintenance Technician	1.5		58.00	87.00
1 Ton Truck loaded	1.5		46.50	69.75

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Subtotal	$434.20
Sales Tax (8.25%)	$22.89
Total	$457.09
Payments/Credits	$0.00
Balance Due	$457.09

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

106

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
8/7/2014	15231

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 The control breaker tripped (2) Blown control fuses and a bad phase Monitor Replaced 3- ATMR -4 Control Fuses and 1-SLA 440 ASA phase Monitor			1,232.75	1,232.75

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Subtotal	$1,232.75
Sales Tax (8.25%)	$0.00
Total	$1,232.75
Payments/Credits	$0.00
Balance Due	$1,232.75

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

107

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
8/7/2014	15232

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
pump not working: Pulled pump 1 found nothing it it, pulled pump 2 found nothing in it. Put back in service everthing worked fine.			2,472.25	2,472.25
Called back out the same day for lift station backup. Found lift pumps to be clogged with debre. Removed debre called for vaccum truck. Tech walked entire collection system and found serveral charged man holes had gap vac truck clean charged manholes Gap Vactor Service to clean lift station of debre.			0.00	0.00T

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

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Subtotal	$2,472.25
Sales Tax (8.25%)	$0.00
Total	$2,472.25
Payments/Credits	$0.00
Balance Due	$2,472.25

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

108

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
8/28/2014	C14725

9/1/14

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 for high wet well levels: Found pumps to be ragged up. Pulled pumps and deragged			0.00	0.00
Maintenance Technician	2		37.50	75.00
1 Ton Truck	2		26.50	53.00

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

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Subtotal	$128.00
Sales Tax (8.25%)	$0.00
Total	$128.00
Payments/Credits	$0.00
Balance Due	$128.00

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

FB

109

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
9/11/2014	15368

9/15/14 BC

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			35.00	35.00
Monthly WWTP yard maintenance			35.00	35.00
Change oil in all blowers, and greese all greese fittings	2		46.50	93.00T
filter cartridge	2		54.25	108.50T
Maintenance Technician	1.5		37.50	56.25
1 Ton Truck	1.5		46.50	69.75
Service Call : Service disconnect for 411 Rankin Cir No for non payment.			25.00	25.00

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	$422.50
Sales Tax (8.25%)	$16.62
Total	$439.12
Payments/Credits	$0.00
Balance Due	$439.12

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

439.12
85
25
379.12 - WW
W

110

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Pd 10/6/14 BP

Invoice

Date	Invoice #
9/30/2014	15530

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service call: High wet well 9/24/14 Found lp#1 tripped breaker, and Lp# 2 ragged up. pulled pumps and cleaned place back online and cycled			0.00	0.00
Maintenance Technician	2.5		37.50	93.75
1 Ton Truck	2.5		46.50	116.25

Total
$ 344.60

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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	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

111

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

11/24/14

Invoice

11/14/2014	15751

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Maintenance Technician	1		37.50	37.50
Maintenance Truck @ $46.50 per hour	1		46.50	46.50T

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Subtotal	$84.00
Sales Tax (8.25%)	$3.84
Total	$87.84
Payments/Credits	$0.00
Balance Due	$87.84

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

112

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
11/6/2014	15740

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

PL 12/18/14

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Monthly WWTP yard maintenance	2.25		35.00	78.75T

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Subtotal	$78.75
Sales Tax (8.25%)	$6.50
Total	$85.25
Payments/Credits	$0.00
Balance Due	$85.25

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

BMI - Biosolids Management
a division of K-3 Resources, LP
P.O. Box 2236
Alvin, TX 77512
(281) 585-2817

11/13/14

113

Invoice

DATE	INVOICE NO.
10/31/2014	135801

BILL TO

Rankin Park
555 Rankin Road
Houston, Tx 77073

SEND PAYMENT TO

K-3 Resources, LP
PO Box 2236
Alvin, Tx 77512

P.O. NO.	TERMS	PLANT
	Due on receipt	Rankin Park

Date	Manifest	Description	QTY/HRS	Rate	Amount
10/31/2014	166016	Liquid Haul - Lime Stabilized	6,500	0.06	390.00T
		Hourly charge for vacuum truck	0.75	125.00	93.75
10/31/2014	166026	Liquid Haul - Lime Stabilized	6,500	0.06	390.00T
		Hourly charge for vacuum truck	0.75	125.00	93.75
					0.00

Total $967.50

B
114

RANKIN PARK MAINT. & UTILITIES
P.O. BOX 680246
HOUSTON, TX 7268-0246

1823

37 65/1119

PAY
TO THE
ORDER OF

DATE

$

DOLLARS

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

FOR Supplies

NON-NEGOTIABLE

⑈001823⑈ ⑆111900659⑆7314716866⑈

FSI
115

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
12/15/2014	15897

PL
12/18/14
BJ

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
NIBCO 3 in. PVC DWV All-Hub Sanitary Tee			5.24	5.24T
Maintenance Technician	3.5		37.50	131.25T
Maintenance Truck @ $46.50 per hour	3.5		46.50	162.75T

Total 409.18

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Subtotal	$299.24
Sales Tax (8.25%)	$24.69
Total	$323.93
Payments/Credits	$0.00
Balance Due	$323.93

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

To confirm [redacted]
All invoices paid 116

9:12 AM

09/10/15

Hydro Tech Utilities
Customer QuickReport
January through December 2014

Type	Date	Num	Paid	Debit
Rankin Park Utilities				
Invoice	01/01/2014	14057	Paid	164.45
Invoice	01/13/2014	14068	Paid	530.64
Invoice	01/18/2014	14170	Paid	904.50
Invoice	01/21/2014	14187	Paid	256.25
Invoice	01/27/2014	14194	Paid	132.50
Invoice	01/28/2014	14353	Paid	1,822.50
Invoice	01/31/2014	14352	Paid	879.64
Invoice	02/04/2014	14208	Paid	161.52
Invoice	02/13/2014	14244	Paid	324.00
Invoice	02/18/2014	14338	Paid	904.50
Invoice	02/20/2014	14366	Paid	337.51
Invoice	02/21/2014	14383	Paid	566.90
Invoice	02/26/2014	14559	Paid	168.75
Invoice	03/03/2014	14569	Paid	544.40
Invoice	03/04/2014	14395	Paid	454.57
Invoice	03/04/2014	14560	Paid	1,076.63
Invoice	03/06/2014	14392	Paid	1,577.49
Invoice	03/12/2014	14411	Paid	330.30
Invoice	03/17/2014	14418	Paid	93.75
Invoice	03/18/2014	14515	Paid	904.50
Invoice	03/19/2014	14532	Paid	1,236.76
Invoice	03/26/2014	14542	Paid	410.73
Invoice	04/17/2014	14698	Paid	742.50
Invoice	04/18/2014	14671	Paid	904.50
Invoice	04/22/2014	14704	Paid	100.00
Invoice	05/02/2014	14890	Paid	865.30
Invoice	05/05/2014	14725	Paid	822.70
Invoice	05/13/2014	14737	Paid	84.00
Invoice	05/18/2014	14843	Paid	904.50
Invoice	05/27/2014	14875	Paid	500.00
Invoice	05/30/2014	14879	Paid	92.01
Invoice	05/30/2014	14885	Paid	1,245.32
Invoice	06/11/2014	15047	Paid	0.00
Invoice	06/17/2014	9068	Paid	633.26
Invoice	06/18/2014	15019	Paid	904.50
Invoice	06/23/2014	15036	Paid	100.00
Invoice	07/01/2014	15055	Paid	0.00
Invoice	07/18/2014	15177	Paid	904.50
Invoice	07/28/2014	15199	Paid	457.09
Invoice	08/05/2014	15217	Paid	2,599.50
Invoice	08/05/2014	15225	Paid	306.89
Invoice	08/07/2014	15231	Paid	1,232.75
Invoice	08/07/2014	15232	Paid	2,472.25
Invoice	08/08/2014	15241	Paid	701.46
Invoice	08/18/2014	15351	Paid	904.50
Invoice	08/28/2014	C14725	Paid	128.00
Invoice	09/03/2014	C14746	Paid	410.73
Invoice	09/11/2014	15368	Paid	439.12
Invoice	09/18/2014	15482	Paid	904.50
Invoice	09/24/2014	15514	Paid	125.00
Invoice	09/30/2014	15527	Paid	109.60
Invoice	09/30/2014	15530	Paid	210.00
Invoice	09/30/2014	15532	Paid	109.60
Invoice	09/30/2014	15536	Paid	25.00
Invoice	10/15/2014	15589	Paid	139.60
Invoice	10/16/2014	15596	Paid	241.13
Invoice	10/18/2014	15675	Paid	904.50
Invoice	10/29/2014	15699	Paid	542.25
Invoice	10/29/2014	15710	Paid	52.50
Invoice	10/29/2014	15712	Paid	56.25
Invoice	11/04/2014	15723	Paid	3,470.91
Invoice	11/04/2014	15724	Paid	2,906.51
Invoice	11/06/2014	15740	Paid	85.25
Invoice	11/14/2014	15749	Paid	191.93
Invoice	11/14/2014	15751	Paid	87.84
Invoice	11/18/2014	15847	Paid	904.50
Invoice	12/03/2014	15887	Paid	538.19
Invoice	12/15/2014	15897	Paid	323.93

9:12 AM

09/10/15

Hydro Tech Utilities
Customer QuickReport
January through December 2014

ES
117

Type	Date	Num	Paid	Debit
Invoice	12/18/2014	16006	Paid	904.50
Invoice	12/18/2014	16007	Paid	125.00
Invoice	12/29/2014	16027	Paid	681.33
Invoice	12/30/2014	16046	Paid	109.60
Invoice	12/30/2014	16047	Paid	197.29

118

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Pd 1/9/15
BP

Date	Invoice #
1/3/2015	16056

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
100 lbs Power Granular	2		228.85	457.70
Jumbo Chlorine tablets	2		102.35	204.70

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Subtotal	$662.40
Sales Tax (8.25%)	$0.00
Total	$662.40
Payments/Credits	$0.00
Balance Due	$662.40

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

Hydro Tech Utilities

119

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
1/21/2015	16215

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Sring, TX 77387

P.O. #	Terms	Project
365/69	Net 10	

Description	Quantity	U/M	Rate	Amount
Sludge Haul biosolids-liquid			1,364.00	1,364.00

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Subtotal	$1,364.00
Sales Tax (8.25%)	$0.00
Total	$1,364.00
Payments/Credits	$0.00
Balance Due	$1,364.00

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

120

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
1/22/2015	16218

2/2/15

BC

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Crane Truck Service 12/22/14 Walter repaired 3" discharge pipe on Transfer Pump, investigated lift pump controls. Found float control off and lead set wrong! Reset floats, Lift Pump #1 is bad and needs to be replaced with a new pump. Customer advised that they will replace the pump.	2		186.00	372.00
Service Electrician 12/22/14 Johnny	4		170.50	682.00
Electrical Field Serv #20810		Total	# 3322.50 -905 2418	

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Subtotal	$1,054.00
Sales Tax (8.25%)	$0.00
Total	$1,054.00
Payments/Credits	$0.00
Balance Due	$1,054.00

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

121

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
1/30/2015	16233

Pd 2/9/15 BP

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite wwtp	70		4.05	283.50T
Bleach - 10% Sodium Hypochlorite wtp	35		4.05	141.75T
Chief Water Operator on site supervising per hour			42.50	42.50

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Subtotal	$467.75
Sales Tax (8.25%)	$35.08
Total	$502.83
Payments/Credits	$0.00
Balance Due	$502.83

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

Pd
2/9/15
BP

122

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
1/30/2015	16234

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Sring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Long Tap 407 Rankin circle No meter installed yet will be installed at later date			1,375.00	1375.00T
1 Meter	2		385.00	770.00T
1" Comp x Mtr Flg Curb Stop	2		178.75	357.50T
1"x100' CTS PE SERV TUBING	160		0.77	123.20T
Coupling Kit	2		115.50	231.00T
Long Tap 13614 rankin circle east			0.01	0.01
Harris County Permit Fee	2		375.00	750.00
Serial # 4609830				
Meter - 0000030				

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Subtotal	$3,606.71
Sales Tax (8.25%)	$235.68
Total	$3,842.39
Payments/Credits	$0.00
Balance Due	$3,842.39

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

123

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
2/5/2015	16241

pd 2/16/15
DP

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	70		4.65	325.50T
PWC #12862				

352.35
503.36
855.71

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Subtotal	$325.50
Sales Tax (8.25%)	$26.85
Total	$352.35
Payments/Credits	$0.00
Balance Due	$352.35

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

124

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Pd 3/12/15 BC

Date	Invoice #
2/8/2015	16404

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Flow Meter Calibration	1		500.00	500.00
Box of Charts	1		85.25	85.25
MUD MI04-94280215				

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Subtotal	$585.25
Sales Tax (8.25%)	$0.00
Total	$585.25
Payments/Credits	$0.00
Balance Due	$585.25

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

Hydro Tech Utilities

125

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
2/10/2015	16259

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	100		4.65	465.00T
PWC #12745				

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Subtotal	$465.00
Sales Tax (8.25%)	$38.36
Total	$503.36
Payments/Credits	$0.00
Balance Due	$503.36

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

126

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
2/13/2015	16278

TD
2/23/15
BJ

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Flow Meter Calibration wwtp			500.00	500.00

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Subtotal	$500.00
Sales Tax (8.25%)	$0.00
Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

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

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Pd 2/26/15 BP

127

Invoice

Date	Invoice #
2/18/2015	16382

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - March Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - February 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/!

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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	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

128

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
3/10/2015	16448

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Grease trap inspections	5		30.00	150.00

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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	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

129

Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
3/18/2015	16501

3/21/15

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - April Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - April 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	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

+150
1054.50

130

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Pd
3/30/15
BP

Invoice

Date	Invoice #
3/25/2015	16595

Bill To
Rankin Park Utilities **Accounts Payable** **PO Box 9648** **Spring, TX 77387**

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service call: Main break behind hydro tank, repair 6in line, disinfect main line, back how usage rate	4		0.00 575.00	0.00 2300.00T
6in clamp, elbow, and coupling			306.75	306.75

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	$2,606.75
Sales Tax (8.25%)	$189.75
Total	$2,796.50
Payments/Credits	$0.00
Balance Due	$2,796.50

+ 865.31
3661.81

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

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Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
3/25/2015	16594

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
service call: 3/9/15 Lift Pumps tripped out, reset, took flange off, back washed pumps, placed back online			0.00	0.00
service call: 3/12/15 Lift Pumps tripped out, reset, took flange off, back washed pumps, placed back online			0.00	0.00
Chief Water Operator on site supervising per hour	5.5		42.50	233.75
Half Ton Truck	5.5		37.00	203.50T
Helper	5.5		22.00	121.00T
Half Ton Truck	5.5		37.00	203.50T

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Subtotal	$761.75
Sales Tax (8.25%)	$43.56
Total	$805.31
Payments/Credits	$0.00
Balance Due	$805.31

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

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Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

PQ
4/27/15
OP

Date	Invoice #
3/30/2015	16615

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Service call: Customer complaints about mainline back up. Went thru all main-lines and found no back up. called out jet and vactor truck and run main-line comming from the Houston Dolls club. Contacted Max and told him to recheck his line. We also found and uncoverd missing manhole on scottish inn property			0.00	0.00
Maintenance Technician	3.5		37.50	131.25
Maintenance Truck @ $46.50 per hour	3.5		46.50	162.75
Chief Water Operator on site supervising per hour	3.5		42.50	148.75
Half Ton Truck	3.5		37.00	129.50

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Subtotal	$572.25
Sales Tax (8.25%)	$0.00
Total	$572.25
Payments/Credits	$0.00
Balance Due	$572.25

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

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Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Invoice

Date	Invoice #
3/30/2015	16643

RD 4/13/15

BP

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	65		4.65	302.25T
Plant Operator/Technician	1		30.00	30.00
1/2 Ton Truck	1		20.00	20.00

Total 452.27

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Subtotal	$352.25
Sales Tax (8.25%)	$24.94
Total	$377.19
Payments/Credits	$0.00
Balance Due	$377.19

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

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Hydro Tech Utilities

PO Box 279
Spring, TX 77383

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

Pd 4/23/15

Invoice

Date	Invoice #
3/30/2015	16616

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Change oil in all blowers, and geese all geese fittings	2		27.00	54.00T
Change all blower filters	2		27.00	54.00T
blower belts	4		27.00	108.00T
Maintenance Technician	2		37.50	75.00
Maintenance Truck @ $46.50 per hour	2		46.50	93.00

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Subtotal	$384.00
Sales Tax (8.25%)	$17.82
Total	$401.82
Payments/Credits	$0.00
Balance Due	$401.82

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

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Hydro Tech Utilities

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
4/1/2015	16627

Bill To
Rankin Park Utilities Accounts Payable PO Box 9648 Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Monthly water plant lawn maintenance			37.54	37.54
Monthly WWTP yard maintenance			37.54	37.54

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Subtotal	$75.08
Sales Tax (8.25%)	$0.00
Total	$75.08
Payments/Credits	$0.00
Balance Due	$75.08

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

Hydro Tech Utilities

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Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
4/8/2015	16777

4/21/15 BP

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
service electrician 041/08/15 Jonathan	4		170.50	682.00
Investigate issues, found service pole and service. Called CenterPoint Energy for reconnect.				
service electrician 04/03 Brian	3		170.50	511.50
service electrician 04/03 Rick	3		170.50	511.50
overtime service electrician 04/03 Brian	8		209.25	1,674.00
overtime service electrician 04/03 Rick	8		209.25	1,674.00
Crane Truck service Ray 04/03	5		186.00	930.00
Crane Truck service overtime 04/03	5		224.75	1,123.75
concrete and lag bolts			69.50	69.50T
Meter can disconnect and materials			647.50	647.50
Wire and ground rod			217.95	217.95
Pole plus P.O.A.			232.50	232.50

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Subtotal	$8,274.20
Sales Tax (8.25%)	$5.73
Total	$8,279.93
Payments/Credits	$0.00
Balance Due	$8,279.93

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

Hydro Tech Utilities

137

Invoice

PO Box 279
Spring, TX 77383

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

Date	Invoice #
4/9/2015	16793

Pd 5/11/15

Pd by check

Bill To

Rankin Park Utilities
Accounts Payable
PO Box 9648
Spring, TX 77387

P.O. #	Terms	Project
	Net 10	

Description	Quantity	U/M	Rate	Amount
Labor - Technician labeled & organized electrical box 10 HP control box	1		1,536.40	1,536.40

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Subtotal	$1,536.40
Sales Tax (8.25%)	$0.00
Total	$1,536.40
Payments/Credits	-$1,426.34
Balance Due	$110.06

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