Statement

Hydro Tech Utilities

P.O. Box 279 Spring, TX 77383

Phone # 713-540-1084

Fax # 281-288-3336

www.hydrotechutilities.com

To:

Rankin Park Utilities Accounts Payable PO Box 9648 Spring, TX 77387 Date 4/15/2015



		Amount Due	Amount Enc.
		\$1,241.09	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Date	Transaction	Amount	Balance
03/30/2015 INV #166 Service Mainte One To Chief V half to Tax: To 1NV #166 oil, 2 @	15. Due 04/09/2015. Orig. Amount \$572.25. Call \$0.00 nance Technician, 3.5 @ \$37.50 = 131.25 on Truck, 3.5 @ \$46.50 = 162.75 Vater Operator, 3.5 @ \$42.50 = 148.75 on truck, 3.5 @ \$37.00 = 129.50 exas Sales Tax @ 8.25% = 0.00 on 16. Due 04/09/2015. Orig. Amount \$401.82. on \$27.00 = 54.00 on 2 @ \$27.00 = 54.00	387.00	387.00 788.82
belt, 4 Mainte One To Tax: To 03/30/2015 INV #166 PWC #12:	@ \$27.00 = 108.00 enance Technician, 2 @ \$37.50 = 75.00 enance Truck, 2 @ \$46.50 = 93.00 exas Sales Tax @ 8.25% = 17.82 43. Due 04/09/2015. Orig. Amount \$377.19. 963 65 @ \$4.65 = 302.25	377.19	1,166.01
04/01/2015 1/2 To Tax: T O4/01/2015 INV #166 yard n	Operator, 1 @ \$30 = 30.00 n Truck, 1 @ \$20.00 = 20.00 exas Sales Tax @ 8.25% = 24.94 27. Due 04/11/2015. Orig. Amount \$75.08. haint PWS \$37.54 haint WWTP \$37.54 exas Sales Tax @ 8.25% = 0.00	75.08	1,241.09

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PO Box 279 Spring, TX 77383

Phone: Fax: (713) 540-1084 (281) 288-3336

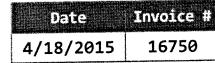
Website:

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





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	P.O. #	.o. # Tern		Project
		N	let 10	
Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - May Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - May 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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	F-mail Web Site
	E-mail Web Site
Phone # Fax #	
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	imiggins@hydrotechutilities.com www.hydrotechutilities.com
713-540-1084 281-288-3336	jmiggins@hydrotechutilites.com www.hydrotechutilities.com
1 13-34U-1U04 ASI MANU	

Spring, TX 77383

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



Invoi**c**e # 7.16 4/23/2015 16794

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	P.O. # T		erms	Project
Description	Quantity	U/M	Rate	Amount
Sludge Haul biosolids-liquid	2,200		0.124	272.80T
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	Web Site
Phone # Fax # E-mail	CELDICE STATE
713-540-1084 281-288-3336 jmiggins@hydrotechutilites.com www.hy	ydrotechutilities.com

PO Box 279
Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

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Bill To

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

141 Invoice

Date Invoice # 4/26/2015 16807

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			14	36 (12-7),	Project.
Description	Quantity	U	/4. Î	Rate	Amount
Replumb - Includes new pvc pipes, injection valve, check valve, pressure gauge, and air				350.00	350.00T
volume control valve w/pressure switch Service call: for backed up sewer lines thru district. upon arrival found lift station full. Pulled lift pumps and found check valve had failed, and was blocking lines removed and replaced check valve and placed back on line 4/1/2015			AR COMPANY DE LA SAMESTA MANTE DE LA SAMESTA	0.00	0.00 109.22T
2" D.T. Check Valve service call: effluent basin pumped had stoped pumping causing and overflow. Pulled pump deraged and placed back on-line 4/17/15 Maintenance Technician	5			0.00 37.50	0.00 187.50
Maintenance Truck @ \$46.50 per hour Credit for invoice # 16777	5		en overlag species de verd projection de mes es d	46.50 -500.00	232.50T -500.00

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Subtotal	\$379.22
Sales Tax (0.0%)	\$0.00
Tota1	\$379.22
Payments/Credits	\$0.00
Balance Due	\$379.22

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

Invoice

Rankin Park Utilities

Accounts Payable PO Box 9648

Spring, TX 77387

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Description 100 lbs Power powder Granular HTH Jumbo Tablets	Quantity	U/M	269.99	Amount 269.99T 121.49T
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Subtotal	\$391.48
Sales Tax (0.0%)	\$0.00
Total	\$391.48
Payments/Credits	-\$328.67
Balance Due	362.81

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

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Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

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143 Invoice

invoice # Date 5/8/2015 16828

	P.O. #		erns	Project
	Quantity	U/M	Rate	Amount
Description Sludge Haul biosolids-liquid ticket# L90305,190301,190307	6,600			818.40T
	300			

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St. 4 For# F-mail Web Site
Dhone # Fay # E-mail Web Site
Phone # Fax # E-mail Web Site
injuries@hydrotechutilites.com www.hydrotechutilities.com
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Spring, TX 77383

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Website:

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Invoice

5/8/2015	16832
Date	Invoice #

Bill To

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

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Description Q)uantity	-U/M Rate	Amount
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Subtotal	\$382.50
Sales Tax (0.0%)	\$0.00
Total	\$382.50
Payments/Credits	\$0.00
Balance Due	\$382,50

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

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

5/29/18

Invoice

5/11/2015	16919
Date	Invoice #

BITTO

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

	P.O. #	7 6	erus III	Project
Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	80			372.00T
Plant Operator/Technician	1		30.00	
1/2 Ton Truck		a de la composiçõe de l	26.50	26.50
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713-540-1084 281-288-3336 jmiggins@hydrotechutilite	
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713-540-1084 281-288-3336 jmiggins@hydrotechutible	
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Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

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5/12/2015	16872
Date	Invoice #

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

	P.O. #		Terms		Project
Description	Quantity	Ţ	/M	Rate	Amount
Service Call 05/12/15 auto dialer call out for high wet well level, tech found high wet well due to rag pumps, cleared debrie returned to service.				0.00	0.00
Maintenance Technician Maintenance Truck @ \$46.50 per hour	6.5 6.5			37.95077 46.56	246.68 302.25T
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Phone # Fax #	E-mail	Web Site
713-540-1084 281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com
112-240-1084		

P.O. Box 279 Spring, TX 77383

Phone # 713-540-1084
Fax # 281-288-3336

www.hydrotechutilities.com

ok 16

Statement

Date

5/15/2015

Amount Due

Amount Enc.

To:

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

••	y was at	\$1,782.10	and As Section
Date	Transaction	Amount Bal	ance
05/08/2015	INV #16826. Due 05/08/2015. Orig. Amount \$391.48. HTH \$269.99 tablets \$121.49	√ 391.48 Pc	391.48
05/08/2015	Tax: Exempt @ 0.0% = 0.00 INV #16832. Due 05/08/2015. Orig. Amount \$382.50. 1 1/2" Meter \$214.50 Maintenance Technician, 2 @ \$37.50 = 75.00 One Ton Truck, 2 @ \$46.50 = 93.00	/ 382.50 QA	773.98
05/11/2015	Tax: Exempt @ 0.0% = 0.00 INV #16919. Due 05/11/2015. Orig. Amount \$459.19. PWC #13048 Bleach, 80 @ \$4.65 = 372.00 Plant Operator, 1 @ \$30.00 = 30.00	Bridge 15- 328.6 PD: #1834	1,233.17
05/12/2015	1/2 Ton Truck \$26.50 Tax: Texas Sales Tax @ 8.25% = 30.69 INV #16872. Due 05/12/2015. Orig. Amount \$548.93 Service Call \$0.00 Maintenance Technician, 6.5 @ \$37.95077 = 246.68 One Ton Truck, 6.5 @ \$46.50 = 302.25 Tax: Exempt @ 0.0% = 0.00	548.93 CLC#836	1,782.10
		CK 836	

548.93

 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
 1,782.10
 0.00
 0.00
 0.00
 \$1,782.10

PO Box 279 Spring, TX 77383

Phone: Fax:

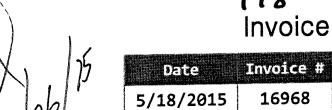
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	P.O. #		eros	Project -	
			Net 10		
Description	Quantity	U/M	Rate	Amount	
Advance billing of PWS Monthly Monitoring Operations - June Bac-T Sample Meter Readings Wastewater Plant Maintenance - June Inspect Plant / Lift Stations - 5 days a week Complete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

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713-540-1084 281-288-3336 jmiggins@hydrotechutilites.com www.hydrotechutil	1. 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
713-540-1084 281-288-3336 jmiggins@hydrotechutilites.com www.nydrotechutil	1515-3-4-4-4-4
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Rankin Park Utilities Accounts Payable PO Box 9648 **Spring, TX 77387**



5/27/2015	16984
Date	Invoice #

Entração de responsame de com todo, e-foi contentimento, altribri dementano, altribri dadro, homo estado es	P.O. 1	and the product of the second	erus	Project
Description	Quantity	u/M	Rate	- Amount
Service call for sewer back-up found lift station charged. Pulled pumps and trash and placed back on-line. hand to stay with wwtp until system was caught up 5/14/15 Maintenance Technician	6		0.00 37.50	0.00 225.00T
Maintenance Truck @ \$46.50 per hour Service call for sewer back-up found lift station charged. Pulled pumps and trash and placed back on-line. hand to stay with wwtp	6		46.50 0.00	279.00T 0.00
until system was caught up 5/18/15 Maintenance Technician	5.5		***	206.25T
Maintenance Truck @ \$46.50 per hour	5.5		46.50	255.75T

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Subtotal	\$966.00
Sales Tax (8.25%	\$79.70
Total	\$1,045.70
Payments/Credits	\$0.00
Balance Due	\$1,045.70

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



PO Box 279 Spring, TX 77383 Phone # 713-540-1084

281-288-3336

www.hydrotechutilities.com

Date 5/27/2015

3834

Estimate #

Name / Address

Fax #

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

Qty

U/M

Price

Description

Labor • Remove the existing mounting rack and Lift Pump Panel. Remove all unused conduit, fittings, and wire.

- •Install new mounting rack for a new Lift Pump Control Panel. ·Install new Lift Pump Control Panel on the new Rack. Install a
- new 100 Amp Main Fusible Discount Switch on the Rack for a Main for the new Lift Pump Control Panel.
- *Install new conduit and wire from the new Main Disconnect Switch to the new Lift Pump Control Panel.
- ·Install new conduit and wire from the new Lift Pump Control Panel to the Lift Pump Motors.
- *Install new conduit and wire from the new Lift Pump Control Panel to the existing Float Switches located in the Wet Well.

6,240.00T

---~ CHANGE ORDER ~~~~ September 21, 2015 > Removed 1 Control Building. (-\$3,220.00) Total change to estimate -\$3,220.00

Sales Tax

1,233.27

Total

Customer Signature

PO Box 279

Fax #

Spring, TX 77383

Phone # 713-540-1084

281-288-3336

www.hydrotechutilities.com

Date

Estimate #

5/27/2015

3834

Name / Address

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

U/M

Price

Description

Dual 5hp, 460Vac, 60hZ Variable Frequency Drive, alternating starter with the following equipment:

- ·Enclosure, Powder Coated Gray, with Backpan and Wall Mount Brackets
- ·Swing out Panel
- •Drip Shield
- •NEMA 3R Filter / Fan / Thermostal
- with the following components and modifications: oDimensions: 30.00"Hx 24.00"W x 16.00" estimated
- oInstalled Operator Components on swing out Panel:
- ?1 x Green "Pump 1 Running" indicating light, 115VAC
- ?1 x Green "Pump 2 Running" indicating light, 115VAC
- ?1 x 3-position "Pump 1 Hand-Off-Auto" selector switch
- ?1 x 3-position "Pump 2 Hand-Off-Auto" selector switch
- ?2 x Elapse Time Meters
- *Electrical Components
- 02 x TOSHIBA \$15 VFD, 9.5 AMPS, VFS15-4037PL-W
- 02 x CIRCUIT BREAKERS 15AMP GMCP015E0C
- o1 x Control Power Transformer (CPT), 460:24Vac, with primary and secondary fusing 500VA
- 01 x Timemark, Phase and voltage monitor, 380-480V
- oı x Timemark, alternator relay
- oReceptacle 120v
- oTerminal blocks for customer interface of:
- ?Stop Pumps Alarm Switch
- ?Start Lead Switch
- ?Start Lag Switch
- ?Motor 1 Fault (if needed)
- ?Motor 2 Fault (if needed)

Qty

8,708.70T

Total

Customer Signature

Page 1

Spring, TX 77383

Phone:

(713) 540-1084 (281) 288-3336

Fax: Website:

www.HydroTechUtilities.com

Bill To

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



Nazzo miniminale ASS 2000 (1) (B) de chi se songen en entre de planta proposition de granta de la companya del la companya de la companya del la companya de	P.O. #		erms	Project
Description	Quantity	U/M	Rate	Amount
Service call: for no water investigated Well #1and#2 tripping. Well #2 10 hp Franklin box, reset the Franklin Box. Well #1 5 hp Franklin Box, reset box and box tripping out. Replaced start relay on 5 hp Franklin box Electrical Diagnostic 5hp start relay	3		0.00 155.25 31.00	0.00 465.75T 31.00

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Subtot			\$496)./>
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Phone #	Fax#	E-mail	` Web Site
713-540-1084	281-288-3336 jmiggins@l	nydrotechutilites.com w	ww.hydrotechutilities.com
		THE STREET STREET STREET	

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

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

Description Quantity U/M Rate Amount 1 Meter 1"x100' CTS PE SERV TUBING 201.95 1.38 34.50T	Terms Project	P.O. #	
1 Meter 221.95 221.95T 1.38 34.50T			
1"x100' CTS PE SERV TUBING 25 1.38 34.50T	U/M Rate Amount	Quantity U/M	Description
1 X100 Ci3 it Stiff issues	221.95 221.95T		1 Meter
		25	1"x100' CTS PE SERV TUBING
coupiting was	120.75 120.75T		Coupling Kit
1" Comp x Mtr Flg Curb Stop 186.88 186.88T	· · · · · · · · · · · · · · · · · · ·		1" Comp x Mtr Flg Curb Stop
Labor install of meter at 620 Rankin Circle 607.50 607.50T	607.50 607.50T		
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Subtotal Subtotal	\$1,171.58
Sales Tax (8.25%	\$96.66
Total	\$1,268.24
Payments/Credits	\$0.00
Balance Due	\$1,268.24

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

Rankin Park Utilities Accounts Payable

PO Box 9648 **Spring, TX 77387**

(281) 288-3336

Fax:

Website:

www.HydroTechUtilities.com

Hydro Tech Utilities

PO Box 279
Spring, TX 77383

Phone: (713) 540-1084
Fax: (281) 288-3336

Invoice

Pat 1839

	eresum and the second s			
And the second s	articles of the			Project
Description	Quantity	· U/W	Rate	Amount
Monthly water plant lawn maintenance		and the contract of the contra	35.00	35.00T
Monthly WWTP yard maintenance		- AND STATE OF THE PROPERTY OF	35.00	35.00T
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Subtotal		\$70.00
Sales Tax ((8.25%)	\$5.78
Total		\$75.78
Payments/C	edits	\$0.00
Balance D	ie 1411	\$75.78

Phone##	Fax#12.	E-mail	Web Site
713-540-1084	281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

Mr. Massach

Hydro Tech Utilities

PO Box 279 Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

Bill To

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



ISS Invoice

Date	Invoice #
6/18/2015	17154

	P.O.	# Lings	T	'erms	Project
			ı	Net 10	
Description	Quantity	Ų,	/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - July 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
281-821-8700					

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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
	miggint@hydroredminites.com
2712:540: NAME OF THE SPECIAL STATES	

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

Bill To

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



156 Invoice

6/25/2015	17170
Date	Invoice #

Seasons of the constitution of the constitutio	P.O. #		erms .	Project
Description Description	Quantity 85	U/M	Rate	Amount 395.25T
Bleach - 10% Sodium Hypochlorite			4.05	
	Consideration of the constitution of the const	p ^{erto} n.		
		The state of the s	K 1995	
		ę	1/3/5	
			-	

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

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Subtotal	\$395.25
Sales Tax (8.	25%) \$32.61
Total	\$427.86
Payments/Cred	
Balance Due	\$427.86

grander were the control of the project of the control of the cont	F.mail Web Site
Phone # Fax #	A second at E-mail control of the Web Site and the Site of the Sit
	jmiggins@hydrotechutilites.com www.hydrotechutilities.com
713-540-1084 281-288-3336	Junggusten productions over
	A CONTRACTOR OF THE CONTRACTOR

Spring, TX 77383

Phone:

(713) 540-1084

(281) 288-3336

Website:

www.HydroTechUtilities.com

Invoice

Bill To

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

	P.0.	#	[erms	Project
Description 10% Sodium Hypochlorite	Quantity 50	U/M	Rate 4.65	Amount 232.50T
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which we will a with a local trinics com to sign up.

There was in a local transfer to the first transfer transfer to the first transfer t

Subtot	:aI		•	232.	50
Sales	Tax (8.25%)	\$19.	18
Total				\$251.	68
Paymer	a 190 - Marakan Anjara appraise 1906			\$0.	
Balan	ce Du	e		\$251.	53

Phone # Fax#	E-mail	Web Site
21.78-334	miggins@hydrotechutilites.com	www.hydrotechutilities.com

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

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Invoice

7/2/2015	17199
Date	Invoice #

Bill To

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

	P.O. #	Тє	erms	Project
Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite WTP	80	mara managangan (1998	4.65	372.00T
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Pd 13/15		concentration of the contentration of the contentra		the manufacture and discount an
		+14aa11+-raah***********************************		

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Subto	tal		5	72.00
	Tax (o 35%		\$30.69
E TO I CAS	IOX (0.2-/	,	
Total			\$	402.69
Pavme	nts/Cr	edits		\$0.00
	anici are and strong commission	A STREET		
Бала	nce Di	ie .		402.69

Phone # Fax #	E-mail Web Site
713-540-1084 281-288-3336	jmiggins@hydrotechutilites.com 1 www.hydrotechutilities.com

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

OK T.

Date	Invoice #
7/6/2015	17203

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

	P.O. 4		Cerms .	Project
Description	Quantity	U/M	Rate	Amount
Service call: due to heavy rain the wwtp and collection system had high levels. Ran wwtp manually until the wwtp caught up with	The state of the s		0.00	0.00
flow. Service call: for no water pressure upon arrival found both wells had tripped the breaker, was able to reset one well twice and waited for electrician which found a bad cap. in control box			0.00	0.00
Maintenance Technician	10		37.50	375.00
Maintenance Truck @ \$46.50 per hour	10		46.50	465.00T
			Part Brown	Topological results of the control o

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Subtotal	\$840.00
Sales Tax (8.25%)	\$38.36
Total	\$878.36
Payments/Credits	\$0.00
Balance Due	\$878.36

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

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

Invoice

Li Date	Invoice #	
7/8/2015	17221	

Billio

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

	P.O. #	Terms	Project
leg . Description ™	Quantity	U/M Rate	Amount
Change oil in all blowers, and grease all grease 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	

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

Bill To

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



7/18/2015	17347
Date	Invoice #

P.O. # Terms Project	
Net 10	

Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - August Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - August 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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		\$904.50
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Phone # Fax #	E-mail Web Site
713-540-1084 281-288-3336 jmlggins	Mydrotechutilites.com www.hydrotechutilities.com

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





-	DATE	INVOICE NO.	
	7/31/2015	146681	

BILL	TO

Rankin Park Maintenance & Utilities P.O. Box 9648 Spring, TX 77387

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

			P.O. NO.	TER	√IS		PLANT	
			Due on receip		receipt		Rankin P	ark
Date	Manifest		Description -			QTY/HRS	Rate	Amount
7/16/2015 7/16/2015 7/16/2015	173591 174162 174276	Hourly No Lo Liquid	Haul - Lime Stabilized charge for vacuum truck ad Did not Cancel Haul - Lime Stabilized charge for vacuum truck			6,500 0.75 6,500 2.5	125.00 225.00 0.06	390.00T
					Toto	al		\$1,411.25

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769 1111 3186	(2552	
VALASUA TX 77360			
USTOMER'S ORDER NO. DEPARTMENT	DAT	8.10	2015-
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ECEIVED BY			A. A. S. D. S.
105 1320/46350 KEEP THIS SLIP FOR REFI	COENICE	nacy in the State of Million in the State of Sta	01-1

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

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

Invoice

8/5/2015	17414
Date	Invoice #

The state of the s	P.0.		erms .	Project
Description	Quantity	T TUM I	Rate	Amount
Service call : provide man power for smoke			0.00	0.00
testing Chief Water Operator on site supervising per	8		42.50	340.00
hour Half Ton Truck	8		37.00	296.00
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Subtotal	\$636.00
Sales Tax (8.25%)	\$0.00
Total	\$636.00
Payments/Credits	\$0.00
Balance Due	\$636.00

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

Spring, TX 77383

Phone:

(713) 540-1084 (281) 288-3336

Fax: Website:

www.HydroTechUtilities.com

Billio

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



Invoice

0/0/2015	17527
8/8/2015	17537

	P.O. #	i i i i i i i i i i i i i i i i i i i	rms	Project
Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite WTP Bleach - 10% Sodium Hypochlorite WWTP	60 50		1	243.00T 202.50T
		nya hawa ang ipuga akinggan pyu amin		

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Subtotal	\$445.50
Sales Tax (8.25%)	\$36.75
Total	\$482.25
Payments/Credits	\$0.00
Balance Due	\$482.25

	Phone #		E-mail	Web Site
22	713-540-1084	281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

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Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

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Învoice

Date	Invoice #
8/13/2015	17533

Rankin	Park	Utilities	
	计算脚		The second second

Accounts Payable

PO Box 9648

Spring, TX 77387

And the second second second second of the second sec	P.O.		erms .	Project
Description Sludge Haul biosolids-liquid	Quantity	U/M	Rate 620.00	Amount 620.00T
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 $Contact \ our \ office \ at \ KMiller @Hydro Tech Utilities. com \ to \ sign \ up.$

Subtotal	\$620.00
Sales Tax (8.25%)	\$51.15
Total	\$671.15
Payments/Credits	\$0.00
Balance Due	\$671.15

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

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

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:111

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





8/18/2015	17517
Date	Invoice #

	PAGE 1	P.O. # Terms		Project
			Net 10	
Description	Quantity	U/M	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

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

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

Invoice

8/20/2015	17539
Date .	Invoice #

Gill To

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

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***************************************	POU		erms	Project
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Description	Quantity	U/M	T. Rate	Amount -
Monthly water plant lawn maintenance			35.00	35.00T
Monthly WWTP yard maintenance		displaying the state of the sta	35.00	35.00T
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Subtotal	\$70.00
Sales Tax (8.25%)	\$5.78
Total	\$75.78
Payments/Credits	\$0.00
Balance Due	\$75.78

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

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Spring, TX 77383

Phone:

(713) 540-1084

Fax:

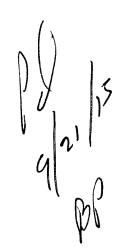
(281) 288-3336

Website:

www.HydroTechUtilities.com

Bill To

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



Invoice

9/16/2015	17626
Date 🖟	Invoice #

	P.O. #		erms .	Project
Description	Quantity	U/M	Rate	Amount
Grease trap inspections	5		25.00	125.00

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

[7] Statement

Hydro Tech Utilities PO Box 279 Spring, TX 77383

Date 9/17/2015

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

				Amount Due	Amount Enc.
				\$9,635.39	
Date		Transaction		Amount	Balance
08/18/2015 IN	IV #17517. Due 08/28/2015. PWS Monitoring Operation Waste Water Plant Mainten Tax: Texas Sales Tax @ 8.3 IV #17591. Due 09/11/2015. Control Building, 0.45 @ \$, control box, 0.45 @ \$6,240.00 = Tax: Texas Sales Tax @ 8.3	Orig. Amount \$904.50. s \$269.50 ance \$635.00 25% = 0.00 Orig. Amount \$8,730.89. 3,220.00 = 1,449.00 .70 = 3,918.92 2,808.00		904.50 8,730.89	9,635.39
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	DUE 9,635.39	0.00	0.00	0.00	\$9,635.39

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

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



Invoice

9/17/2015	17710
Date	Invoice #

	P.O. #		GRUS	Project.
Advance billing of PWS Monthly Monitoring Operations - October Bac-T Sample Meter Readings Wastewater Plant Maintenance - October Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork	Quantity	U/M	Rate 269.50	

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

Spring, TX 77383

Phone: Fax:

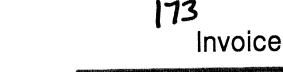
(713) 540-1084 (281) 288-3336

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Eill To

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10/5/2015	17766
Date	Invoice #

	P.O. 1		erms	Project
Description	Quantity	U/M	Rate	Amount
Labor to jack hammer crushed concrete under the parking lot	16			1360.00T
back how usage rate			661.25	661.25T
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	E-mail Web Site
Phone # Fax # E	
713-540-1084 281-288-3336 jmiggins@b	

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

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Invoice

Date	Invoice #
10/9/2015	17786

	P.O. #	Terms	Project
Description	Quantity	U/M Rate	Amount
Zoeller poump 2 hp, 460 v,3 phase		j	58 2168.58T
Maintenance Technician	2	37.	į.
Maintenance Truck @ \$46.50 per hour	2	46.	50 93.00T
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	Per - American		

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Subtotal	\$2,336.58
Sales Tax (8.25%)	\$186.58
Total	\$2,523.16
Payments/Credits	\$0.00
Balance Due	\$2,523.16

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

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Phone:

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Fax:

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Website:

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Bill To

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



Invoice

10/9/2015	17791
Date	Invoice #

	2. P.O.		erms	Project
Description	Quantity	U/M.	Rate	Amount
Change oil in all blowers, and geese all geese fittings Change all blower filters blower belts	1 1 2 1		27.00 27.00 27.00	27.00T 54.00T
Maintenance Technician Maintenance Truck @ \$46.50 per hour	1		59.00 93.00	93.00
			or the control of the	

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- Subtotal	\$250.00
Sales Tax (8.25%)	\$8.91
Total	\$268.91
Payments/Credits	\$0.00
Balance Due	\$268.91

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713-540-1084	281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

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Phone:

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Fax: Website:

www.HydroTechUtilities.com

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

174 Invoice

Date	Involce #
10/12/2015	17807

Congress and the second of the Management and the second and the s	P.O. 4		erms	Project
Description Bleach - 10% Sodium Hypochlorite	Quantity 115	U/N	Rate 4.05	Amount 465.75T
Chief Water Operator on site supervising per hour Half Ton Truck			42.50 37.00	

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Subtotal	\$545.25
Sales Tax (8.25%)	\$41.48
Total	\$586.73
Payments/Credits	\$0.00
Balance Due	\$586.73

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713-540-1084	281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

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(713) 540-1084 (281) 288-3336

Website:

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





10/12/2015	17808
Date	Invoice #

			erms .	Project
Description	Quantity	U/M	Rate	Amount
Bleach - 10% Sodium Hypochlorite	50		4.05	202.50T
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Subtotal	\$202.50
Sales Tax (8.25%)	\$16.71
Total	\$219.21
Payments/Credits	\$0.00
Balance Due	\$219.21

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

Spring, TX 77383

Phone: Fax:

(713) 540-1084 (281) 288-3336

Website:

www.HydroTechUtilities.com

Bill To

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

178 Invoice



	P.O. #		[erms	Project
			Net 10	
Description	Quantity	U/M	Rate	Amount
Advance billing of PWS Monthly Monitoring Operations - November Bac-T Sample Meter Readings			269.50 635.00	269.50 635.00
Wastewater Plant Maintenance - November Inspect Plant / Lift Stations - 5 days a week Complete Maintenance Logs Meter Readings Monthly Regulatory Compliance Paperwork			633.00	033.00

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Subtotal \$904.50 Sales Tax (8.25%) \$0.00	
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Total \$904.50	
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Payments/Credits \$0.00	
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PS SNCA DILA 3904.50	
Balance Due \$904.50	

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



Invoice

	P.O. #	. Terms	Project -
Description	Quantity U,	′M Rate	Amount
5 hp F.E. control box LATE INVOICE		715.0	0 715.00T
INSTALLED 4/21/15 Labor		165.0	0 165.00T
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Subt	otal		\$8	80.00
Sale	s Tax (8.25%		672.60
Tota				952.60
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Paym	ents/Cr	edits		\$0.00
Bala	ince Di	ue	\$9	952.60

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Spring, TX 77383

Phone:

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Website:

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180
Invoice

Invoice # Date 11/2/2015 17995

		Utilities	
Accoun	ts Pay	vable	

PO Box 9648

Bill To

Spring, TX 77387

	P.O. #	Τe	rms	Project
		Net	10	
Description	Quantity	U/M	Rate	Amount
Service call: High wet well. Upon arrival found LP#2 ragged. Removed rags and placed back on-line. Pulled lift pump #2 to make sure it was clear as well Maintenance Technician	2		0.00 37.50	0.00 75.00
Maintenance Truck @ \$46.50 per hour	2	de l'ince	46.50	93.00
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				68.00
Subt	otal			55.00
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Sale	s Tax (8.25%)		\$0.00
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Tota			***	168.00
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Phone # Fay # E-mail Web Site	
Phone # Fax # E-mail Web Site	
713-540-1084 281-288-3336 jmiggins@hydrotechutilites.com www.hydrotechutilities.com	
713-540-1084 281-288-3336 jmiggins@hydrotechutilites.com www.nydrotechutilites.com	

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Invoice

11/3/2015	17973
Date	Invoice #

	P.O. #	Terms	Project
		Net 10	
Description	Quantity	U/M Rate	Amount
Service call: Vactor service to remove trash from lift station and man holes after heavy rain		1,435.	20 1,435.20

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Su	btotal		\$	1,435.	20
Sa	les Ta	x (8.2	25%)	\$0	.00
To	tal			1,435	.20
Da	umante	/Credi	† <	\$0	.00
T C	ymence				
	lance	. n		\$1,435	20

Phone # Fax # E-	mail Web Site
713-540-1084 281-288-3336 jiniggins@byd	rotechurilites.com www.hydrotechurilities.com

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Website:

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	P.O. #	Terms	Project
Description	Quantity	U/M Rate	Amount
leach - 10% Sodium Hypochlorite	70	4.05	283.50T
		1	
		washing the state of the state	

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Subtotal			\$283.50
Sales Tax	(8.25	5%)	\$23.39
			\$306.89
Total			
Payments	/Credit	:s	\$0.00
			trac on
Balance	Due		\$306.89

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

Spring, TX 77383

Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

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

Invoice

11/6/2014	15740
Date	Invoice #

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	Net	10	Market Popularies	

Description	Quantity	UM -	Rate	Amount
Monthly WWTP yard maintenance	2.25	a de la companya de l	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#	Alla Fendi	E-mail	Web Site
713-540-1084	281-288-3336	jmiggins@hydrotechutilites.com	www.hydrotechutilities.com

Spring, TX 77383

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(713) 540-1084 (281) 288-3336

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11/18/2015	18101
Date	Invoice #

	N	et 10	
uantity	U/M	Rate	Amount
		269.50 635.00	269.50 635.00
	uantity		269.50

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Subtotal \$904.	P) / E96
	and transfer for
Sales Tax (8.25%) \$0.	
Sales Tax (8.25%) \$0.	# 2 1 2 THE
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Total \$904.	
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Payments/Credits \$0	OID
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Balance Due \$904	
着一起感到这个时间的一点,"C. C. C. A.A. 对导流的复数 医乳腺管 经总统基本的证券 网络斯特特尔 17年间,其中不是他们的特别	

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Phone # Fox #
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Bill To

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



12/11/2015	18158
Dake I.	Invoice #

Consequence (aggregation or recommendate (aggregation) and aggregation of the production of the Consequence	P.O. 4		Terms	Project
Description	Quantity	u/M		Amount
Bleach - 10% Sodium Hypochlorite Chief Water Operator on site supervising per	85		4.0 42.5	5 344.25T 0 42.50
hour Half Ton Truck	of changes and the control of the co		37.0	0 37.00T
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Subtotal # # # # # # # # # # # # # # # # # # #	\$423.75
Sales Tax (8.25%)	\$31.45
Total	\$455.20
Payments/Credits	\$0.00
Balance Due	\$455.20

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

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Phone:

(713) 540-1084

Fax:

(281) 288-3336

Website:

www.HydroTechUtilities.com

Biskup 16

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



ML Invoice

12/11/2015	18157
Date	Invoice #

P.O. #		AND THE PROPERTY OF THE PARTY O	Project
Quantity 50 1.5 1.5	Ú/M	42.50	
	Quantity 50	Quantity U/M 50 1.5	Net 10 Quantity U/M Rate 50 4.05 1.5 42.50

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Subtotal	\$321.75
Sales Tax (8.25%)	\$21.29
Total	\$343.04
Payments/Credits	\$0.00
Balance Due	\$343.04

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

ਮਝੌdro Tech Utilities

PO Box 279 Spring, TX 77383



Date	Invoice #
12/29/2014	16027

Bill To

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

P.O. No.	Terms	Project
	Net 10	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
oil filter car Mainten One Io	Change oil in all blowers, and grease all geese fittings filter cartridge Maintenance Technician Maintenance Truck @ \$46.50 per hour	83.70 206.25 255.75		· ·	2 5.5 5.5		41.85 37.50	100.00%	100.00% 100.00% 100.00%	83.70T 83.70T 206.25T 255.75T

Subtotal	\$629.40
Sales Tax (8.25%)	\$51.93
Total	\$681.33
Payments/Credits	\$0.00
Balance Due	\$681.33