

# Hydro Tech Utilities

P.O. Box 279  
Spring, TX 77383

Phone # 713-540-1084

Fax # 281-288-3336

www.hydrotechutilities.com

Date

4/15/2015

To:

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

*Handwritten:* 4/22/15  
*Signature:* [Signature]

		Amount Due	Amount Enc.
		\$1,241.09	
Date	Transaction	Amount	Balance
03/30/2015	INV #16615. Due 04/09/2015. Orig. Amount \$572.25. --- Service Call \$0.00 --- Maintenance Technician, 3.5 @ \$37.50 = 131.25 --- One Ton Truck, 3.5 @ \$46.50 = 162.75 --- Chief Water Operator, 3.5 @ \$42.50 = 148.75 --- half ton truck, 3.5 @ \$37.00 = 129.50 --- Tax: Texas Sales Tax @ 8.25% = 0.00	387.00	387.00
03/30/2015	INV #16616. Due 04/09/2015. Orig. Amount \$401.82. --- oil, 2 @ \$27.00 = 54.00 --- filters, 2 @ \$27.00 = 54.00 --- belt, 4 @ \$27.00 = 108.00 --- Maintenance Technician, 2 @ \$37.50 = 75.00 --- One Ton Truck, 2 @ \$46.50 = 93.00 --- Tax: Texas Sales Tax @ 8.25% = 17.82	401.82	788.82
03/30/2015	INV #16643. Due 04/09/2015. Orig. Amount \$377.19. PWC #12963 --- Bleach, 65 @ \$4.65 = 302.25 --- Plant Operator, 1 @ \$30 = 30.00 --- 1/2 Ton Truck, 1 @ \$20.00 = 20.00 --- Tax: Texas Sales Tax @ 8.25% = 24.94	377.19	1,166.01
04/01/2015	INV #16627. Due 04/11/2015. Orig. Amount \$75.08. --- yard maint PWS \$37.54 --- Yard maint WWTP \$37.54 --- Tax: Texas Sales Tax @ 8.25% = 0.00	75.08	1,241.09

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	1,241.09	0.00	0.00	0.00	\$1,241.09

# Hydro Tech Utilities

PO Box 279  
Spring, TX 77383

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

139  
Invoice

Date	Invoice #
4/18/2015	16750

*PD*  
*4/22/15*  
*BF*

## 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 - 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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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	<a href="mailto:jmiggins@hydrotechutilities.com">jmiggins@hydrotechutilities.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>

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

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141  
Invoice

Date	Invoice #
4/26/2015	16807

PD  
5/4/15  
DL

## Bill To

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

P.O. #	Terms	Project

Description	Quantity	U/M	Rate	Amount
Replumb - Includes new pvc pipes, injection valve, check valve, pressure gauge, and air volume control valve w/pressure switch			350.00	350.00T
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			0.00	0.00
2" D.T. Check Valve			109.22	109.22T
service call: effluent basin pumped had stoped pumping causing and overflow. Pulled pump deraged and placed back on-line 4/17/15			0.00	0.00
Maintenance Technician	5		37.50	187.50
Maintenance Truck @ \$46.50 per hour	5		46.50	232.50T
Credit for invoice # 16777			-500.00	-500.00

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

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	<a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>



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142  
Invoice

Date	Invoice #
5/8/2015	16826

## Bill To

Rankin Park Utilities  
Accounts Payable  
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Spring, TX 77387

P.O. #	Terms	Project
--------	-------	---------

Description	Quantity	U/M	Rate	Amount
100 lbs Power powder Granular HTH			269.99	269.99T
Jumbo Tablets			121.49	121.49T

payments got applied as they came in - since bank checks do not send detail.

bal due

Pd # 18410  
\$ 62.81  
7/1/15

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Subtotal	\$391.48
Sales Tax (0.0%)	\$0.00
Total	\$391.48
Payments/Credits	-\$328.67
Balance Due	\$62.81

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	<a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>

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143  
Invoice

Date	Invoice #
5/8/2015	16828

## Bill To

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

5/18/15  
BR

P.O. #	Terms	Project

Description	Quantity	U/M	Rate	Amount
Sludge Haul biosolids-liquid ticket# 190305,190301,190307	6,600		0.124	818.40T

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Subtotal	\$818.40
Sales Tax (0.0%)	\$0.00
Total	\$818.40
Payments/Credits	\$0.00
Balance Due	\$818.40

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

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144  
Invoice

Date	Invoice #
5/8/2015	16832

## Bill To

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

PAID  
16832  
\$1650.74  
6/18/15

P.O. #		Terms	Project	
Description	Quantity	U/M	Rate	Amount
1 Meter replaced due to customer damage at western concrete			214.50	214.50T
Maintenance Technician	2		37.50	75.00
Maintenance Truck @ \$46.50 per hour	2		46.50	93.00T

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Subtotal	\$382.50
Sales Tax (0.0%)	\$0.00
Total	\$382.50
Payments/Credits	\$0.00
Balance Due	\$382.50

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	<a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>

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146  
Invoice

Date	Invoice #
5/12/2015	16872

## Bill To

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

P.O. #	Terms	Project

Description	Quantity	U/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 debris returned to service.			0.00	0.00
Maintenance Technician	6.5		37.95077	246.68
Maintenance Truck @ \$46.50 per hour	6.5		46.50	302.25

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Subtotal	\$548.93
Sales Tax (0.0%)	\$0.00
Total	\$548.93
Payments/Credits	\$0.00
Balance Due	\$548.93

Phone #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	<a href="mailto:jmiggins@hydrotechutilities.com">jmiggins@hydrotechutilities.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>

# Hydro Tech Utilities

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Phone # 713-540-1084

Fax # 281-288-3336

www.hydrotechutilities.com

147  
Statement

Date

5/15/2015

OK  
P.1

To:

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

Date	Transaction	Amount Due	Amount Enc.
		Amount	Balance
		\$1,782.10	
05/08/2015	INV #16826. Due 05/08/2015. Orig. Amount \$391.48. --- HTH \$269.99 --- tablets \$121.49 --- Tax: Exempt @ 0.0% = 0.00	✓ 391.48 Pd	391.48
05/08/2015	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 --- Tax: Exempt @ 0.0% = 0.00	✓ 382.50 Pd	773.98
05/11/2015	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 --- 1/2 Ton Truck \$26.50 --- Tax: Texas Sales Tax @ 8.25% = 30.69	✓ 459.19 Bal due is 328.67 PD: #1834	1,233.17
05/12/2015	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 CK# 1836 # 548.93 6/8/15	1,782.10

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

548.93

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148  
Invoice

Date	Invoice #
5/18/2015	16968

*PD*  
*5/26/15*  
*PD*

## 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 - June Bac-T Sample Meter Readings			269.50	269.50
Wastewater Plant Maintenance - <i>June</i> 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	<a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>

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149  
Invoice

Date	Invoice #
5/27/2015	16984

*PD*  
*6/1/15*  
*ML*

## Bill To

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

P.O. #		Terms	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	0.00
Maintenance Truck @ \$46.50 per hour	6		37.50	225.00T
			46.50	279.00T
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 5/18/15 Maintenance Technician	5.5		0.00	0.00
	5.5		37.50	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 #	Fax #	E-mail	Web Site
713-540-1084	281-288-3336	<a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a>	<a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a>



# Hydro Tech Utilities

150 Estimate

PO Box 279

Spring, TX 77383

Phone # 713-540-1084

Fax # 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

Description	Qty	U/M	Price
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 Disconnect 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

\$16,481.97

Customer Signature

# Hydro Tech Utilities

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Phone # 713-540-1084

Fax # 281-288-3336

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151

Estimate

Date

Estimate #

5/27/2015

3834

Name / Address

Rankin Park Utilities

Accounts Payable

PO Box 9648

Spring, TX 77387

Description

Qty

U/M

Price

8,708.70T

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 / Thermostat

with the following components and modifications:

- oDimensions: 30.00"H x 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 S15 VFD, 9.5 AMPS, VFS15-4037PL-W

- 02 x CIRCUIT BREAKERS 15AMP CMCP015EOC

- 01 x Control Power Transformer (CPT), 460:24Vac, with primary and secondary fusing 500VA

- 01 x Timemark, Phase and voltage monitor, 380-480V

- 01 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)

Total

Customer Signature

16,181.97

# Hydro Tech Utilities

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152  
Invoice

| Date     | Invoice # |
|----------|-----------|
| 6/1/2015 | 17241     |

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                                                                                                                                                                                                                                     | Quantity | U/M | Rate   | Amount  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------|
| Service call: for no water investigated Well #1 and #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 | 3        |     | 0.00   | 0.00    |
| 5hp start relay                                                                                                                                                                                                                                 |          |     | 155.25 | 465.75T |
|                                                                                                                                                                                                                                                 |          |     | 31.00  | 31.00   |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$496.75 |
| Sales Tax (8.25%) | \$38.42  |
| Total             | \$535.17 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$535.17 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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153  
Invoice

| Date     | Invoice # |
|----------|-----------|
| 6/2/2015 | 17020     |

## Bill To

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

P.O. # Terms Project

## Description

## Quantity

## U/M

## Rate

## Amount

|                                                               |    |  |        |         |
|---------------------------------------------------------------|----|--|--------|---------|
| 1 Meter                                                       | 25 |  | 221.95 | 221.95T |
| 1"x100' CTS PE SERV TUBING                                    |    |  | 1.38   | 34.50T  |
| Coupling Kit                                                  |    |  | 120.75 | 120.75T |
| 1" Comp x Mtr Flg Curb Stop                                   |    |  | 186.88 | 186.88T |
| <del>Labor install of meter at 620 Rankin Circle North.</del> |    |  | 607.50 | 607.50T |

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|                   |            |
|-------------------|------------|
| 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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

OK ~~to~~ /  
pay

Phone: (713) 540-1084  
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154  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/17/2015 | 17049     |

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

Pd #1839  
 75.77  
 6/25/15

| Description                          | Quantity | U/M | Rate  | Amount |
|--------------------------------------|----------|-----|-------|--------|
| Monthly water plant lawn maintenance |          |     | 35.00 | 35.00T |
| Monthly WWTP yard maintenance        |          |     | 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                   |
|--------------|--------------|--------------------------------|----------------------------|
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ISS  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/18/2015 | 17154     |

**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 - July<br>Bac-T Sample<br>Meter Readings                                                                                   |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - April<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>Monthly Regulatory Compliance Paperwork |          |     | 635.00 | 635.00 |
| 281-821-8700                                                                                                                                                                    |          |     |        |        |

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|                          |                 |
|--------------------------|-----------------|
| <b>Subtotal</b>          | <b>\$904.50</b> |
| <b>Sales Tax (8.25%)</b> | <b>\$0.00</b>   |
| <b>Total</b>             | <b>\$904.50</b> |
| <b>Payments/Credits</b>  | <b>\$0.00</b>   |
| <b>Balance Due</b>       | <b>\$904.50</b> |

| Phone #      | Fax #        | E-mail                                                                               | Web Site                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 713-540-1084 | 281-288-3336 | <a href="mailto:jmiggins@hydrotechutilities.com">jmiggins@hydrotechutilities.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

# Hydro Tech Utilities

PO Box 279  
Spring, TX 77383

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

156  
Invoice

OK to  
pay

| Date      | Invoice # |
|-----------|-----------|
| 6/25/2015 | 17170     |

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                            | Quantity | U/M | Rate | Amount  |
|----------------------------------------|----------|-----|------|---------|
| Bleach - 10% Sodium Hypochlorite       | 85       |     | 4.65 | 395.25T |
| <p>Pa # 1248<br/>679.51<br/>7/3/15</p> |          |     |      |         |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$395.25 |
| Sales Tax (8.25%) | \$32.61  |
| Total             | \$427.86 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$427.86 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 713-540-1084 | 281-288-3336 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

ok to go

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

| Date      | Invoice # |
|-----------|-----------|
| 6/25/2015 | 17169     |

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description             | Quantity | U/M | Rate | Amount |
|-------------------------|----------|-----|------|--------|
| 10% Sodium Hypochlorite | 50       |     | 4.65 | 232.50 |

① 本表数据由作者根据《中国统计年鉴》(1980—1997)整理得出。  
② 由于1980年以前没有关于“其他”的统计，因此1980年的“其他”项为空白。

|                   |          |
|-------------------|----------|
| Subtotal          | \$232.50 |
| Sales Tax (8.25%) | \$19.18  |
| Total             | \$251.68 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$251.68 |

| Phone #      | Fax #        | E-mail                          | Web Site                   |
|--------------|--------------|---------------------------------|----------------------------|
| 713-345-1100 | 281-215-1136 | j.miggins@hydrotechutilites.com | www.hydrotechutilities.com |



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Spring, TX 77383

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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

158  
Invoice

OK to  
pay

| Date     | Invoice # |
|----------|-----------|
| 7/2/2015 | 17199     |

## Bill To

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

|                                          |          | P.O. # | Terms | Project |
|------------------------------------------|----------|--------|-------|---------|
|                                          |          |        |       |         |
| Description                              | Quantity | U/M    | Rate  | Amount  |
| Bleach - 10% Sodium Hypochlorite WTP     | 80       |        | 4.65  | 372.00T |
| <p>#1682.87<br/>Pd #1843<br/>7/13/15</p> |          |        |       |         |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$372.00 |
| Sales Tax (8.25%) | \$30.69  |
| Total             | \$402.69 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$402.69 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 713-540-1084 | 281-288-3336 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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Spring, TX 77383

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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

159  
Invoice

| Date     | Invoice # |
|----------|-----------|
| 7/6/2015 | 17203     |

## Bill To

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

| P.O. # | Terms | 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 flow.                                                        |          |     | 0.00  | 0.00    |
| 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 |

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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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

160  
Invoice

OK To  
Pay

| Date     | Invoice # |
|----------|-----------|
| 7/8/2015 | 17221     |

## Bill To

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

|                                                           | P.O. #   | Terms | Project |         |
|-----------------------------------------------------------|----------|-------|---------|---------|
|                                                           |          |       |         |         |
| 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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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Spring, TX 77383

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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

161  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/18/2015 | 17347     |

*Handwritten:* 7/24/15 BB

## 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 - August<br>Bac-T Sample<br>Meter Readings                                                                                  |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - August<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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

162  
Invoice

| DATE      | INVOICE NO. |
|-----------|-------------|
| 7/31/2015 | 146681      |

PD 8/16/15

|                                                                          |
|--------------------------------------------------------------------------|
| BILL TO                                                                  |
| Rankin Park Maintenance & Utilities<br>P.O. Box 9648<br>Spring, TX 77387 |

|                                                     |
|-----------------------------------------------------|
| SEND PAYMENT TO                                     |
| K-3 Resources, LP<br>PO Box 2236<br>Alvin, Tx 77512 |

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

| Date      | Manifest | Description                    | QTY/HRS | Rate   | Amount     |
|-----------|----------|--------------------------------|---------|--------|------------|
| 7/16/2015 | 173591   | Liquid Haul - Lime Stabilized  | 6,500   | 0.06   | 390.00T    |
|           |          | Hourly charge for vacuum truck | 0.75    | 125.00 | 93.75      |
| 7/16/2015 | 174162   | No Load Did not Cancel         |         | 225.00 | 225.00T    |
| 7/16/2015 | 174276   | Liquid Haul - Lime Stabilized  | 6,500   | 0.06   | 390.00T    |
|           |          | Hourly charge for vacuum truck | 2.5     | 125.00 | 312.50     |
|           |          |                                |         |        | 0.00       |
|           |          |                                | Total   |        | \$1,411.25 |

163

RUSSELL CRAWLEY  
1424 FM 3186  
DALLAS TX 77560

736 S.E. 473965  
6235

| CUSTOMER'S ORDER NO.             |                | DEPARTMENT      |        | DATE 8-1-2015 |           |
|----------------------------------|----------------|-----------------|--------|---------------|-----------|
| NAME PETE GARLAND RAKRS Pk.      |                |                 |        |               |           |
| ADDRESS P.O. Box 9648            |                |                 |        |               |           |
| CITY, STATE, ZIP SPRING TX 77387 |                |                 |        |               |           |
| SOLD BY                          |                | CASH            | C.O.D. | CHARGE        | ON. ACCT. |
|                                  |                |                 |        |               |           |
|                                  |                | MOSE. RETD.     |        | PAID OUT      |           |
|                                  |                |                 |        |               |           |
| QUANTITY                         | DESCRIPTION    | PRICE           | AMOUNT |               |           |
| 1                                |                |                 |        |               |           |
| 2                                | SMOKE TESTING  |                 |        |               |           |
| 3                                | FD RAKRS Pk.   |                 |        |               |           |
| 4                                | Utility System |                 |        |               |           |
| 5                                |                |                 |        |               |           |
| 6                                |                |                 |        |               |           |
| 7                                | 9900 Pk.       | 100 Pk. 9700.00 |        |               |           |
| 8                                |                |                 |        |               |           |
| 9                                |                |                 |        |               |           |
| 10                               |                |                 |        |               |           |
| 11                               |                |                 |        |               |           |
| 12                               |                |                 |        |               |           |
| 13                               |                |                 |        |               |           |
| 14                               |                |                 |        |               |           |
| 15                               |                |                 |        |               |           |
| 16                               |                |                 |        |               |           |
| 17                               |                |                 |        |               |           |
| 18                               |                |                 |        |               |           |
| RECEIVED BY                      |                |                 |        |               |           |

PR  
8/4/15

9700.00

# Hydro Tech Utilities

PO Box 279  
Spring, TX 77383

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

164  
Invoice

| Date     | Invoice # |
|----------|-----------|
| 8/5/2015 | 17414     |

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                                        | Quantity | U/M | Rate  | Amount |
|----------------------------------------------------|----------|-----|-------|--------|
| Service call : provide man power for smoke testing |          |     | 0.00  | 0.00   |
| Chief Water Operator on site supervising per hour  | 8        |     | 42.50 | 340.00 |
| 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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

# 11.5 Invoice

| Date     | Invoice # |
|----------|-----------|
| 8/8/2015 | 17537     |

## Bill To

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

8/24/23

| Description                      |      | Quantity | U/M | Rate | Amount  |
|----------------------------------|------|----------|-----|------|---------|
| Bleach - 10% Sodium Hypochlorite | WTP  | 60       |     | 4.05 | 243.00T |
| Bleach - 10% Sodium Hypochlorite | WWTP | 50       |     | 4.05 | 202.50T |

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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 #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 713-540-1084 | 281-288-3336 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |



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166  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/13/2015 | 17533     |

# Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                  | Quantity | U/M | Rate   | Amount  |
|------------------------------|----------|-----|--------|---------|
| Sludge Haul biosolids-liquid |          |     | 620.00 | 620.00T |

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

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

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167  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/18/2015 | 17517     |

*BP*  
*8/24/15*  
*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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|--------|
| Advance billing of PWS Monthly Monitoring Operations - September<br>Bac-T Sample<br>Meter Readings                                                                                  |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - September<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>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                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

168

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/20/2015 | 17539     |

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                          | Quantity | U/M | Rate  | Amount |
|--------------------------------------|----------|-----|-------|--------|
| Monthly water plant lawn maintenance |          |     | 35.00 | 35.00T |
| Monthly WWTP yard maintenance        |          |     | 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 | <a href="mailto:jmiggins@hydrotechutilites.com">jmiggins@hydrotechutilites.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

RUSSELL CRAWLEY 936 328 6238 473976  
 1424 FVA 3186  
 ONALASKA TX 77360

|                                  |             |                     |       |                |         |
|----------------------------------|-------------|---------------------|-------|----------------|---------|
| CUSTOMER'S ORDER NO              |             | DEPARTMENT          |       | DATE 9-10-2015 |         |
| NAME PETE CRAWLEY / RANNEY FISH  |             |                     |       |                |         |
| ADDRESS P.O. 9648                |             |                     |       |                |         |
| CITY, STATE, ZIP STRICK TX 77387 |             |                     |       |                |         |
| SOLD BY                          |             | CASH                | C.O.D | CHARGE         | ON ACCT |
| RL                               |             |                     |       |                |         |
|                                  |             | MOSE. RETD          |       | PAID OUT       |         |
| QUANTITY                         | DESCRIPTION |                     |       | PRICE          | AMOUNT  |
| 1                                | 5           | MAN HOLE REPAIRS    |       |                |         |
| 2                                |             |                     |       |                |         |
| 3                                | 3           | 4" PLUM OUT REPAIRS |       |                |         |
| 4                                |             |                     |       |                |         |
| 5                                | 1           | 10" X 6" SEWER TAT  |       |                |         |
| 6                                |             | REPLACEMENT         |       |                |         |
| 7                                |             |                     |       |                |         |
| 8                                | 3           | 6" PLUM and Flaps   |       |                |         |
| 9                                |             |                     |       |                |         |
| 10                               |             |                     |       |                |         |
| 11                               |             |                     |       |                |         |
| 12                               |             | LUMBER AND MATERIAL |       |                | 8800.00 |
| 13                               |             |                     |       |                | 8800.00 |
| 14                               |             |                     |       |                |         |
| 15                               |             |                     |       |                |         |
| 16                               |             |                     |       |                |         |
| 17                               |             |                     |       |                |         |
| 18                               |             |                     |       |                | 8800.00 |
| RECEIVED BY                      |             |                     |       |                |         |

PO Box 279  
Spring, TX 77383

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

170  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2015 | 17626     |

# Bill To

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

$\rho$   $\rho$   
 $q$   $2'$   $1/3$   
 $\rho$   $\rho$

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description             | Quantity | U/M | Rate  | Amount |
|-------------------------|----------|-----|-------|--------|
| Grease trap inspections | 5        |     | 25.00 | 125.00 |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$125.00 |
| Sales Tax (8.25%) | \$0.00   |
| Total             | \$125.00 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$125.00 |

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


# 171 Statement

Hydro Tech Utilities  
PO Box 279  
Spring, TX 77383

| Date      |
|-----------|
| 9/17/2015 |

|                                                                              |
|------------------------------------------------------------------------------|
| To:                                                                          |
| Rankin Park Utilities<br>Accounts Payable<br>PO Box 9648<br>Spring, TX 77387 |

| Amount Due | Amount Enc. |
|------------|-------------|
| \$9,635.39 |             |

| Date       | Transaction                                                                                                                                                                                                                                         | Amount              | Balance                                                                              |                       |            |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------|-----------------------|------------|
| 08/18/2015 | INV #17517. Due 08/28/2015. Orig. Amount \$904.50.<br>--- PWS Monitoring Operations \$269.50<br>--- Waste Water Plant Maintenance \$635.00<br>--- Tax: Texas Sales Tax @ 8.25% = 0.00                                                               | 904.50              | 904.50                                                                               |                       |            |
| 09/11/2015 | INV #17591. Due 09/11/2015. Orig. Amount \$8,730.89.<br>--- Control Building, 0.45 @ \$3,220.00 = 1,449.00<br>--- control box, 0.45 @ \$8,708.70 = 3,918.92<br>--- Labor, 0.45 @ \$6,240.00 = 2,808.00<br>--- Tax: Texas Sales Tax @ 8.25% = 554.97 | 8,730.89            | 9,635.39                                                                             |                       |            |
|            |                                                                                                                                                                                                                                                     |                     |  |                       |            |
| 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       | 9,635.39                                                                                                                                                                                                                                            | 0.00                | 0.00                                                                                 | 0.00                  | \$9,635.39 |

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172

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/17/2015 | 17710     |

*PD*  
*9/20/15*  
*BL*

## 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 - October<br>Bac-T Sample<br>Meter Readings                                                                                  |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - October<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>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 | <a href="mailto:jmiggins@hydrotechutilities.com">jmiggins@hydrotechutilities.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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173

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/5/2015 | 17766     |

*11/23/17*  
*ck 1769*

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                                                 | Quantity | U/M | Rate   | Amount   |
|-------------------------------------------------------------|----------|-----|--------|----------|
| Labor to jack hammer crushed concrete under the parking lot | 16       |     | 85.00  | 1360.00T |
| back how usage rate                                         |          |     | 661.25 | 661.25T  |
| PAST DUE                                                    |          |     |        |          |

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|                   |            |
|-------------------|------------|
| Subtotal          | \$2,021.25 |
| Sales Tax (8.25%) | \$166.75   |
| Total             | \$2,188.00 |
| Payments/Credits  | \$0.00     |
| Balance Due       | \$2,188.00 |

| Phone #      | Fax #        | E-mail                                                                               | Web Site                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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174  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2015 | 17786     |

*PD*  
*10/18/15*

## Bill To

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

|                                      |          | P.O. # | Terms    | Project  |
|--------------------------------------|----------|--------|----------|----------|
|                                      |          |        |          |          |
| Description                          | Quantity | U/M    | Rate     | Amount   |
| Zoeller pump 2 hp, 460 v, 3 phase    |          |        | 2,168.58 | 2168.58T |
| Maintenance Technician               | 2        |        | 37.50    | 75.00    |
| Maintenance Truck @ \$46.50 per hour | 2        |        | 46.50    | 93.00T   |

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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                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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175  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/9/2015 | 17791     |

10/12/15  
BC

## Bill To

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

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                                             | Quantity | U/M | Rate  | Amount |
|---------------------------------------------------------|----------|-----|-------|--------|
| Change oil in all blowers, and geese all geese fittings | 1        |     | 27.00 | 27.00T |
| Change all blower filters                               | 1        |     | 27.00 | 27.00T |
| blower belts                                            | 2        |     | 27.00 | 54.00T |
| Maintenance Technician                                  | 1        |     | 59.00 | 59.00  |
| Maintenance Truck @ \$46.50 per hour                    | 1        |     | 93.00 | 93.00  |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$260.00 |
| Sales Tax (8.25%) | \$8.91   |
| Total             | \$268.91 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$268.91 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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174  
Invoice

P2  
10/18/15

| Date       | Invoice # |
|------------|-----------|
| 10/12/2015 | 17807     |

## Bill To

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

|                                                   |          | P.O. # | Terms | Project |
|---------------------------------------------------|----------|--------|-------|---------|
|                                                   |          |        |       |         |
| Description                                       | Quantity | U/M    | Rate  | Amount  |
| Bleach - 10% Sodium Hypochlorite                  | 115      |        | 4.05  | 465.75T |
| Chief Water Operator on site supervising per hour |          |        | 42.50 | 42.50   |
| Half Ton Truck                                    |          |        | 37.00 | 37.00T  |

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

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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177  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/12/2015 | 17808     |

*Handwritten:* 10/18/15

## Bill To

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

|                                  |          | P.O. # | Terms | 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 #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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178  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/18/2015 | 17909     |

## 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 - November<br>Bac-T Sample<br>Meter Readings                                                                                  |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - November<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>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                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

179  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/21/2015 | 17929     |

# Bill To

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

10/27/18

| P.O. # | Terms | Project |
|--------|-------|---------|
|        |       |         |

| Description                        | Quantity | U/M | Rate   | Amount  |
|------------------------------------|----------|-----|--------|---------|
| 5 hp F.E. control box LATE INVOICE |          |     | 715.00 | 715.00T |
| INSTALLED 4/21/15                  |          |     |        |         |
| Labor                              |          |     | 165.00 | 165.00T |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$880.00 |
| Sales Tax (8.25%) | \$72.60  |
| Total             | \$952.60 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$952.60 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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180  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 11/2/2015 | 17995     |

## Bill To

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

*Handwritten:* 11/16/15

| P.O. # | Terms  | 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 |          |     | 0.00  | 0.00   |
| Maintenance Technician                                                                                                                                     | 2        |     | 37.50 | 75.00  |
| Maintenance Truck @ \$46.50 per hour                                                                                                                       | 2        |     | 46.50 | 93.00  |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$168.00 |
| Sales Tax (8.25%) | \$0.00   |
| Total             | \$168.00 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$168.00 |

| Phone #      | Fax #        | E-mail                                                                               | Web Site                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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181

Invoice

PO  
11/8/15

| Date      | Invoice # |
|-----------|-----------|
| 11/3/2015 | 17973     |

## 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: Vactor service to remove trash from lift station and man holes after heavy rain |          |     | 1,435.20 | 1,435.20 |

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|                   |            |
|-------------------|------------|
| Subtotal          | \$1,435.20 |
| Sales Tax (8.25%) | \$0.00     |
| Total             | \$1,435.20 |
| Payments/Credits  | \$0.00     |
| Balance Due       | \$1,435.20 |

| Phone #      | Fax #        | E-mail                                                                               | Web Site                                                                   |
|--------------|--------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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# 182 Invoice

| Date      | Invoice # |
|-----------|-----------|
| 11/3/2015 | 17975     |

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       |     | 4.05 | 283.50T |

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|                   |          |
|-------------------|----------|
| Subtotal          | \$283.50 |
| Sales Tax (8.25%) | \$23.39  |
| Total             | \$306.89 |
| Payments/Credits  | \$0.00   |
| Balance Due       | \$306.89 |

| Phone #      | Fax #        | E-mail                                                                             | Web Site                                                                 |
|--------------|--------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
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183  
Invoice

| Date      | Invoice # |
|-----------|-----------|
| 11/6/2014 | 15740     |

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

## 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@hydrotechutilites.com | www.hydrotechutilities.com |

# Hydro Tech Utilities

PO Box 279  
Spring, TX 77383

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Fax: (281) 288-3336  
Website: [www.HydroTechUtilities.com](http://www.HydroTechUtilities.com)

184  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 11/18/2015 | 18101     |

*Handwritten:*  
11/27/15  
CK 1869

## 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 - December<br>Bac-T Sample<br>Meter Readings                                                                                  |          |     | 269.50 | 269.50 |
| Wastewater Plant Maintenance - December<br>Inspect Plant / Lift Stations - 5 days a week<br>Complete Maintenance Logs<br>Meter Readings<br>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 | <a href="mailto:jmiggins@hydrotechutilities.com">jmiggins@hydrotechutilities.com</a> | <a href="http://www.hydrotechutilities.com">www.hydrotechutilities.com</a> |

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185  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/11/2015 | 18158     |

*Handwritten:* 12/21/15

## 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  |
|---------------------------------------------------|----------|-----|-------|---------|
| Bleach - 10% Sodium Hypochlorite                  | 85       |     | 4.05  | 344.25T |
| Chief Water Operator on site supervising per hour |          |     | 42.50 | 42.50   |
| Half Ton Truck                                    |          |     | 37.00 | 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                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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186  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/11/2015 | 18157     |

## 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                  | 50       |     | 4.05  | 202.50T |
| Chief Water Operator on site supervising per hour | 1.5      |     | 42.50 | 63.75   |
| Half Ton Truck                                    | 1.5      |     | 37.00 | 55.50T  |

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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                                                                   |
|--------------|--------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
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Hydro Tech Utilities

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Spring, TX 77383

187  
Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/29/2014 | 16027     |

|                                                                              |
|------------------------------------------------------------------------------|
| Bill To                                                                      |
| Rankin Park Utilities<br>Accounts Payable<br>PO Box 9648<br>Spring, TX 77387 |

|               |                                                          |         |           |         |     | P.O. No. | Terms                    |         | Project  |         |
|---------------|----------------------------------------------------------|---------|-----------|---------|-----|----------|--------------------------|---------|----------|---------|
|               |                                                          |         |           |         |     |          | Net 10                   |         |          |         |
| Item          | Description                                              | Est Amt | Prior Amt | Prior % | Qty | U/M      | Rate                     | Curr %  | Total %  | Amount  |
| oil           | Change oil in all blowers, and grease all geese fittings | 83.70   |           |         | 2   |          | 41.85                    | 100.00% | 100.00%  | 83.70T  |
| filter car... | filter cartridge                                         | 83.70   |           |         | 2   |          | 41.85                    | 100.00% | 100.00%  | 83.70T  |
| Mainten...    | Maintenance Technician                                   | 206.25  |           |         | 5.5 |          | 37.50                    | 100.00% | 100.00%  | 206.25T |
| One To...     | Maintenance Truck @ \$46.50 per hour                     | 255.75  |           |         | 5.5 |          | 46.50                    | 100.00% | 100.00%  | 255.75T |
|               |                                                          |         |           |         |     |          | <b>Subtotal</b>          |         | \$629.40 |         |
|               |                                                          |         |           |         |     |          | <b>Sales Tax (8.25%)</b> |         | \$51.93  |         |
|               |                                                          |         |           |         |     |          | <b>Total</b>             |         | \$681.33 |         |
|               |                                                          |         |           |         |     |          | <b>Payments/Credits</b>  |         | \$0.00   |         |
|               |                                                          |         |           |         |     |          | <b>Balance Due</b>       |         | \$681.33 |         |