RE: Attn: Andrew Miller

3/6/2020 11:22 AM **Date**

From amiller@slmud.org on behalf of Andrew Miller

Actionable/To lorib@specializedmaintenance.com

Good morning!

See attached for a copy of all invoices for the entities and time frame you specified. If you have any additional questions, just let me know!

Andrew Miller District Manager San Leon MUD (281) 339-1586

•••

On 2020-03-04 11:19:51-06:00 Lori Brockman wrote:

Mr. Miller

Thank you so much for your quick response.

I apologize for my earlier email cancelling my document request, then reinstating. Hope this hasn't caused the documents to now be delayed.

Thanks again...Lori

Lori Brockman

Vice President of Finance



SPECIALIZED MAINTENANCE SERVICES, INC.

4533 Pasadena Blvd. Pasadena, TX 77503 mobile: (281) 639-7218 office: (281) 476-1010

email: lorib@specializedmaintenance.com

A Carylon Company



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Please consider the environment before printing this email.

From: Andrew Miller <amiller@slmud.org> Sent: Wednesday, March 4, 2020 10:57 AM

To: Lori Brockman <lorib@specializedmaintenance.com>

Subject: RE: Attn: Andrew Miller

Good morning!

There are currently 6 lift stations throughout our system. Our engineer is revisiting our master utility plan to project what future growth and development may necessitate, though I can for certain state that at least 2 additional lift stations are in the District's future.

Regarding payments, 2017 there was \$462,522.26 paid, 2018 was \$1,542,567.38 and 2019 was \$1,273,223.92.

Andrew Miller District Manager San Leon MUD (281) 339-1586

On 2020-03-04 10:18:00-06:00 Lori Brockman wrote:

Mr. Miller

Please cancel my request for all invoices paid to RS Smoke and WSR as David Hackett sent me copies of what you had given him. I do however still want the dollars paid in the years outlined below.

Additionally, do you know how many lift stations are in San Leon, or do I need to call the engineer for the information?

Thank you for your help

Lori Brockman Vice President of Finance



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From: Lori Brockman

Sent: Tuesday, March 3, 2020 2:10 PM To: Andrew Miller <a miller@slmud.org> Subject: RE: Attn: Andrew Miller

Mr. Miller

I have been reviewing all the board minutes currently on SLMUD website and have downloaded all the monthly financial data as posted.

It came to me that the contract Mr. Hackett posted was dated in 2016. Has SLMUD been paying this contractor prior to the April 2019 checks that were posted?

I would like the total dollars paid to R.S. Smoke Test & Multi Service Company and WRS Water, Sewer Repair & More for the years 2017, 2018, 2019 as applicable. I do not need a check by check basis...I only want the year to date totals based on your fiscal year end date.

Thank You

Lori Brockman Vice President of Finance



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Please consider the environment before printing this email.

From: Andrew Miller <a miller@slmud.org> Sent: Tuesday, March 3, 2020 8:50 AM

To: Lori Brockman < lorib@specializedmaintenance.com>

Subject: RE: Attn: Andrew Miller

Not all of the work R. S. performs for the district is directly related to smoke testing and repairs, they also do other general contracting work for the San Leon. I am in the process of responding to several open records requests, including your own, but should have everything ready for you by the end of the week. If the file is too large to email, I'll let you know and will have it available for pickup in the office.

Andrew Miller District Manager San Leon MUD (281) 339-1586

On 2020-03-03 08:05:30-06:00 Lori Brockman wrote:

Mr. Miller,

Below, I took the dollars paid to R.S. Smoke Test and converted it to the average footage. I wanted to see how many feet/miles this company did to be paid that much money. A typical smoke testing job is 50 cents per foot because the only equipment required is a blower, smoke bombs, and a pickup truck. As you can see, the dollars equated to more than 83 miles of pipe. I don't believe San Leon has that many miles of pipe in the whole area. If I increased the cost to 75 cents per foot (which is extremely high), the miles would be 55 miles of pipe. Either way, you get my point. I believe the MUD District and the taxpayers of San Leon have been taken advantage of, and I hope you are relaying this to the board members.

SMOKE TESTING		Convert to	Convert to	
		FT @ .50	Miles	
4/5/2019	\$ 1,800.00	3600		
5/3/2019	\$ 1,590.00	3180		
5/17/2019	\$10,280.00	20560	3.89	
5/31/2019	\$16,320.00	32640	6.18	
6/14/2019	\$ 6,750.00	13500	2.56	
6/28/2019	\$14,775.00	29550	5.60	
7/12/2019	\$ 6,650.00	13300	2.52	
7/26/2019	\$ 6,650.00	13300	2.52	
8/9/2019	\$ 7,400.00	14800	2.80	
8/23/2019	\$ 4,400.00	8800	1.67	
9/6/2019	\$ 8,700.00	17400	3.30	
9/6/2019	\$16,900.00	33800	6.40	
10/18/2019	\$16,025.00	32050	6.07	
11/1/2019	\$ 9,738.00	19476	3.69	
11/11/2019	\$11,295.00	22590	4.28	
12/1/2019	\$17,205.00	34410	6.52	
12/13/2019	\$16,413.00	32826	6.22	
12/17/2019	\$25,300.00	50600	9.58	
1/24/2020	\$24,455.00	48910	9.26	
		445292	83.05	
		FEET	MILES	

Please let me know if you have any questions and also when the invoices paid to WRS and R.S. Smoke test, along with their data, is available for me to pickup.

Thank You

Lori Brockman Vice President of Finance



SPECIALIZED MAINTENANCE SERVICES, INC.

4533 Pasadena Blvd. Pasadena, TX 77503 mobile: (281) 639-7218 office: (281) 476-1010

email: lorib@specializedmaintenance.com

A Carylon Company



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From: Lori Brockman

Sent: Monday, March 2, 2020 1:04 PM
To: Andrew Miller <a miller@slmud.org>
Subject: RE: Attn: Andrew Miller

Mr. Miller,

I found the DBA and both companies are owned by the same person. So now we have a former employee of SLMUD working under 2 different companies, and has an exclusive contract with SLMUD of which he has earned more that 1.2M.

This looks awful and should have never happened. How in the world has this gotten by the board of directors for this amount of time???

San Leon MUD is paying on the average \$50,000.00 per month between smoke testing and repairs, and these are for emergency repairs? For the money that has already been paid to this company, San Leon should have all new pipe through the whole town. I understand your field Superintendent should make decisions on any emergency calls, but to allow that person to sign any contracts for the amount of work that has been done, is irresponsible of the board members. Someone should have questioned this long ago.

Again, who reviewed the data that should have come from the contractor when the smoke testing was done, showing what repairs/maintenance needed to be done? Or are the board members taking the contractor's word for it?

I work for Specialized Maintenance Services, Inc., part of the Carylon Corporation (<u>www.caryloncorp.com</u>). This company has been in business more than 70 years and though we specialize in the type of work you have had done, there are a lot of other reputable contractors, like us, who would have given San Leon a bid on this project. I could not find any previous work history, clients, etc. on the contractor you used. If a contractor is needed for call-out, maintenance and repairs, then it should be bid, so as to save the taxpayers money.

Thank You

Lori Brockman Vice President of Finance



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Please consider the environment before printing this email.

From: Andrew Miller amiller@slmud.org Sent: Monday, March 2, 2020 12:05 PM

To: Lori Brockman < lorib@specializedmaintenance.com>

Cc: San Leon MUD <slmud1@slmud.org>

Subject: RE: Attn: Andrew Miller

Good afternoon!

I understand your concern and look forward to providing a more comprehensive understanding of the situation. While Mr. Haskett's facts are valid (payments were made to both WSR and R. S. Smoke Testing for multiple jobs that were done throughout San Leon), his narrative couldn't be further from the truth. The District contracts out all manners of work when the task at hand is deemed beyond the capacity of our in house crew, be that a result of specialized equipment or a larger number of personnel required to safely perform the work. These individual repairs are not of sufficient size that would warrant a formal bidding process, though collectively they result in invoices that appear that a formal bid is required. Emergency repairs are also conducted in many situations as the bulk of our system's infrastructure dates back to the creation of the District and is in a constant state of needing repairs.

Regarding WSR, it is our understanding that they have a DBA on file with Galveston County.

One of the inherent responsibilities of field superintendent is to facilitate the repairs and maintenance of the District's infrastructure. As such, Mr. Keller is authorized to pursue and engage in contracts for repairs deemed necessary to

maintain operations that do not rise to the level of required bids for projects. If the projected costs are anticipated to exceed the State mandated thresholds, then the District will follow all necessary protocol to receive bids.

Checks require 3 signatures for endorsement and only the current board members and our office manager have authority to sign. This creates a system of accountability that is standard for most Districts.

I will make copies of the requested documents as soon as possible and notify you once they are available for pickup, at no charge. In addition, please forward me any information on your company so we can directly contact you should we require any sewer cleaning and televising in the future.

--

Andrew Miller District Manager San Leon MUD (281) 339-1586

On 2020-03-02 07:36:13-06:00 San Leon MUD wrote:

From: Lori Brockman [mailto:lorib@specializedmaintenance.com]

Sent: Monday, March 02, 2020 6:55 AM **To:** San Leon MUD < slmud1@slmud.org>

Subject: Attn: Andrew Miller

Mr. Miller

Over the weekend documents were posted showing the payment of more than \$800,00 to a company called WRS Water, Sewer Repair & More and another \$222,000 to R.S. Smoke Test for a period of 9 months. As a homeowner and tax payer in San Leon, I am very disturbed with these findings and would like the following questions answered immediately:

- 1. When was this project advertised for bid? As you can see, I work for an established sewer cleaning and televising company of which I have been employed with for more than 32 years. We watch for local bids continually and never saw this bid advertised.
- 2. Who is WRS Water Sewer Repair and More? I could not locate where this is a viable company.
- 3. Who authorized a field superintendent to sign and bind San Leon into a contract?
- 4. Who is authorizing and signing the checks?
- 5. Who or what company reviewed the data showing major repairs needed? I want a complete copy of those documents.
- 6. I want copies of all invoices paid to both contractors.

As a contractor who provides this type of service to the City of Houston and other municipalities on a daily basis, these rates are obscene. San Leon has no where near the line footages of Houston, Pasadena, etc.

Please let me know the cost of my request for copies and I will come by the office with the necessary funds.

Should you have any questions, please don't hesitate to contact me.

Thank You,

Lori Brockman Vice President of Finance



SPECIALIZED MAINTENANCE SERVICES, INC.

4533 Pasadena Blvd. Pasadena, TX 77503 mobile: (281) 639-7218 office: (281) 476-1010 email: lorib@specializedmaintenance.com

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1133 10⁷1 ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77529 simudi @simud.org

INVOICE # 0055 WORK ORDER # 00000

DATE: 01/10/2017

TOTAL

\$2,000.00

атт		A.D D R E S S	WORK DESCRIPTION	PRICE	GO TAIE
1	728 17 TH ST.	. San Leon, Tx 77539	3/4"/4" Water & Sewer Taps		\$2,000.00
				CURTOTAL	
				SUBTOTAL	\$ 0

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: New Service
PIPE SIZE: 3/4TUBING

PIPE SIZE:	3/4 TUBING
2"4"6"8"	•
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	· · · ·
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
CAP SIZE:	 6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹⁵ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

AODRESS

SIGNATURE:

ету |

SAN LEON M.U.D

443 24^{TL} ST SAN LEON, TX 77539 simua1@simud.org

INVOICE # 0054 WORK ORDER # 00000

TOTAL

DATE: 01/10/2017

PRICE

1 732 17 TH ST. San Leon, Tx 77539	3/4"/4" Water & Sewer Taps		\$2,000.00
		SUBTOTAL	
			+0
		T A X	\$0
		TOTAL	\$2,000.00
SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES: New Service	
2"4"6"8"			
	CURVE STOP:		
FEAMLE ADAPTER WITH TREAD			
MALE ADAPTER	······································		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERTA TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2 ⁿ -3/4 ⁿ		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"			

WORK DESCRIPTION



1131 10° ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹⁵ ST SAN LEON, TX 77539 simud1@simuq.org

INVOICE # G052 WORK ORDER # 00000

DATE: 01/09/2017

QIY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
1 1309 9TH ST SAN LEON, TX 77539	NEW SERVICE - NEW SEWER TAP	\$1,000.00
	SUBTOTAL	
	TAX	\$0
	TOTAL	\$1,000.00
		4 - 7
SEWER LINE MATERIAL LIST - AMOUNT US	E WATER INE MATERIAL UST AMOUNT USED. NOTES:	
SEWER LINE HIP LETTINE LIST HIM GOOD CO	water the state as a substitution of the	
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	
ELBOW:	and the second s	
90*	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2" 4" 6" 8"	6'-1"	

LUG STYLE REPAIR CLAMP

SIGNATURE:

"T" CONNECTION

__2" __4" __6" __8"



1131 10¹¹ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24" ST SAN LEON, TX 77539 simual@simud.org

INVOICE # 0056 WORK ORDER # 00000

DATE: 01/18/2017

\$1,800.00		Small Line Extension & Install Valve Wナル	700 Block On 23 rd St. San Leon, Tx	60 LF
\$0	TAX			
\$1,800.00	TOTAL			

SEWER LINE MATERIAL LIST AMEJUNTUSE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4TUBING
2"4"6"8"	
· · · · · · · · · · · · · · · · · · ·	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	Z"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1."
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"8"	2"6"
the second of th	



1131 10 f ST SAN LEON TX 7753 (281) \$76-7478 saidlerna2677@gmail.com

SIGNATURE;

ADDRESS

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77839 simudi ğisinud.org

INVOICE # 0057 WORK ORDER # 00000

TOTAL

DATE: 01/23/2017

PRICE

1	731 23 rd St. San Leon, Tx 7739	Water Tap	\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
	THE MATERIALIST AMOUNT OSE	WATER LINE MATERIAL LIST AMOUNT USED NOTES: New Service	
PIPE SIZ		3/4 TUBING	
	4"6"8" 	CURVE STOP:	
FEAMLE	ADAPTER WITH TREAD	3/4"1"	
MALEA	DAPTER		
.CLEAN C	DUT CAP	WATER METER	
SADDLE	6"-4"	METER TAIL	
INSERTA	TEE	METER BOX	
ELBOW:			
90°		TAP SADDLE	
45°	and the second s	2"-3/4"	
	en e	2"-1"	
CAP SIZE	en e	6"-3/4"	
2"	4"6"8"	6".1"	
"T" CON	NECTION	EUG STYLE REPAIR CLAMP	
2" _	4"6"8"		

WORK DESCRIPTION



1131 10¹ ST SAN LEON TX 7753 (281) 876 7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24⁷⁷ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0058 WORK ORDER # 00000

DATE: 01/23/2017

TOTAL

\$2,000.00

e e na ve	AUDRE	WORK DESCRIPTION	PRICE	TOTAL
1	1600 Block On Broadway.	Water & Sewer Taps		\$2,000.00
			SUBTOTAL	
			TAX	\$C

SEWER LINE MAZERIAL (IST: AMOUNT USE: WATER LINE MAZERIAL LIST: AMOUNT USED: NOTES: New Service 3/4 TUBING PIPE SIZE: CURVE STOP: FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERTA TEE ELBOW: 90° TAP SADDLE ___2"-3/4" 45° ____2"-1" CAP SIZE: ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP

SOLD TO San Leon MUD. SHIP TO
ADDRESS ALLIS 24th st
DITY, STATE, IP San Leon Tx 77539
CUSTOMER ORDER NO SOLD BY TERMS FO.B. DATE

ORDERED SMIPPED DESCRIPTION PHICE WAT AMOUNT

300

Lawn Caye



1131 10TH ST SAN LEON TX 7753 {281} 376-7478 saiderna2677@gmail.com

SIGNATURE:

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0080 WORK ORDER # 00000

DATE: 02/20/2017

ू T Y A D D R ESS 1642 24 TH St. San Leon, Tx 77		ORRED ESCRIPTION New Sewer Service	PRICE	\$1,800.00
:				
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$1,800.00
SEMER LINE MATERIAL LIST: AMOUNT PIPE SIZE: 2" 4" 6" 8"	USE: WATER LINE MATER	RIAL LIST AMOUNT USED:	NOTES: Due To Main Line Was To Deep To Connect New Sewer Service.	
	CURVE STOP:			
FEAMLE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERTA TEE	METER BOX	The second secon	•	
ELBOW:				
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"T" CONNECTION	LUG STYLE REPAIR CLAME	•		
z"4"6"8"	2"6"			



1131 10[™] ST
SAN LEON TX 7753
(281) 876-7478
saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0079 WORK ORDER # 00000

DATE: 02/20/2017

221 20 [™] St. San Le	Ty 7752^		New Sewer Service		\$2,500.00
221 20 ° 51. 540 Ce	2011, IX 7733 3		IAEM DEMEL DELAICÉ		\$2,500.0 0
				SUBTOTAL	
				TAX	\$(
				TOTAL	\$2,500.00
Sewer Line Material List Presize:	AMOUNT USE	: WATER LINE MA	teriai list — amount used:	NOTES: (Inside Property) Disconnect Old Line And Th Connect New Line.	e
Z"4"6"8"				Connect dew tine.	
EAMLE ADAPTER WITH TREAD		CURVE STOP:			
MALE ADAPTER	.*				
CLEAN OUT CAP		WATER METER	en e		
SADDLE 6"-4"		METER TAIL	The second secon		
NSERTA TEE		METER BOX			
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and the second s		2"-1"			
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2" 4" _6"8"		6"-1"		-	

SIGNATURE: _____

2" _4" __6" __8"

"T" CONNECTION LUG STYLE REPAIR CLAMP



1131 10¹¹ ST SAN LEOM TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0088 WORK ORDER # 00000

DATE: 02/27/2017

1	24 th St – Broadway St (Rv Park) San Leon, Тх 77539	Main Water Repair		\$3,800.00
	Thekeol Caldens 2" main on Cust side			
	·		 SUBTOTAL	
			TAX	\$0
			TOTAL	\$3,800.00

SEWER LINE MATERIAL UST	IMOUNT USE: WATER LINE MATERIAL	LUST AMOUNTUSED:
PIPE SIZE:	3/4TUBING	
2"4"6"8"		
	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	and the second s
INSERTA TEE	METER BOX	
ELBOW:		· · · · · ·
90°	TAP SADDLE	The second secon
45°	2"-3/4"	en e
	2"-1"	
CAP SIZE:	6"-3/4"	
2" 4" 6" 8"	64-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	• • • • •

SIGNATURE: Ka Killa



1131 10¹¹ 5T SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0090 WORK ORDER # 00000

DATE: 02/28/2017

TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	οτγ
\$23,000.00		WATER LINE EXTENSION	²⁰ St/Ave D- Bayshore St. San Leon, Tx 539	
	SUBTOTAL			
\$0	TAX			
\$23,000.00	TOTAL			

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: 3/4TUBING PIPE SIZE: CURVE STOP: FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL METER BOX INSERTA TEE ELBOW: TAP SADDLE _2"-3/4" __2"-1" ____6"-3/4" ____6"-1" LUG STYLE REPAIR CLAMP "T" CONNECTION _2" __4" __6' __8"

SIGNATURE: Au KI

Invoice
SOLD TO San Leon MUD SHIP TO
ADDRESS 443 24 th st
CITY, STATE, ZIP San Leon Tx 77537

CUSTOMER ORDER NO SOLD BY TERMS F.O.B. DATE 2/28//3

ORDERED SHIPPED DESCRIPTION PRICE UNIT AMOUNT

ACCUSTOMER ORDER OF THE STATE OF

201010 Invoice SHIP TO Leon CITY, STATE, ZIP ADDRESS CITY, STATE, ZIP CUSTOMER ORDER NO F.O.B. 19/17 ORDERED SHIPPED DESCRIPTION PRICE UNIT AMOUNT Lawn Care



1133.13⁽¹⁾ ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24" ST SAN LEON, TX 77519 simud1@slmud.org

INVOICE # 0093 WORK ORDER # 00000

DATE: 03/22/2017

TOTAL

\$2,500.00

ατγ	AODRESS	WORK DESCRIPTION	PRICE	TOTAL
1	23RD St & Broadway St. San Leon, Tx 77539 23Rd and Bat Shake	Install 4" Sewer Tap		\$2,500.00
			SUBTOTAL	\$0

SEWER LINE MATERIAL LIST AMOUNT U	ISE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: @ RV PARK
PIPE SIŻE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 5"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
. 90°	TAP SADDLE
45 °	2"-3/4"
CAP SIZE:	6°-3/4"
2"4"6"8"	6"-1"
"I" CONNECTION	LUG STYLE REPAIR CLAMP
ეн ди ди оп	7 ⁴ Cu

SIGNATURE: Kn Kulh



1131 10 ST SAN LEON TX 7758 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁷⁸ ST SAN LEON, TX 77539 simudi #simud.org

INVOICE # 0092 WORK ORDER # 00000

DATE: 03/22/2017

TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	QTY
\$4,000.00		Install 4″ Water Tap ~	23RD St & Broadway St. San Leon, Tx 77539 RUPark B.G Spot	
	SUBTOTAL			
\$0	TAX			
\$4,000.00	TOTAL			

SEWER UNE MATERIAL LIST AMOUNT USE: WATER UNE MATERIAL LIST AMOUNT USED: NOTES: @ RV PARK

PIPE SIZE: 3/4 TUBING

PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
-	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	. н .	
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	
ELBOW:		٠
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	****
÷ . ÷		
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
3" 4" C" 0"	79 69	



1131 10° 57 SAN LEON TX 7753 (281) 876-7478 saldierna2877@gmail.com

SAN LEON M.U.D

443-24¹ ST SAN LEON, TX 77539 simud1 Ashmaclerg

INVOICE # 0091 WORK ORDER # 00000

\$6,500.00

DATE: 03/22/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1	23 ^{кр} St. San Leon, Тх 77539	INSTALL FIRE HYDRANT		\$6,500.00
	200 blk			
			SUBTOTAL	

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:

PIPE SIZE: 3/4 TUBING

__2" _4" _6" _8"

CURVE STOP:

FEAMLE ADAPTER WITH TREAD __3/4" __1"

MALE ADAPTER

MALE ADAPTER

CLEAN OUT CAP

WATER METER

SADDLE 6"-4"

METER TAIL

INSERTA TEE

ELBOW:

90°

TAP SADDLE

45°

___2"-3/4"

___2"-1"

CAP SIZE:
___6"-3/4"

___2" __4" __6" __8"

LUG STYLE REPAIR CLAMP

__2" __4" __6" __8"

__2" __6"

SIGNATURE: Kn KM



1133 10 ° ST SAN LEON TX 7753 (281) 876-7478 saldierna2677⊛gmail.com

SAN LEON M.U.D

443 C411 ST SAN LEON, TX 77539 skrud1 (fishmuc.org

INVOICE # 0094 WORK ORDER # 00000

DATE: 03/22/2017

ADDRESS WORK DESCRIPTION PRICE TOTAL

1 23RD St & Broadway St. San Leon, Tx 77539 Install 2" Blowoff \$1,500.00

200 blk of 23td

SUBTOTAL

NOTES: @ RV PARK

TAX

\$0

TOTAL

\$1,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	· · · · · · · · · · · · · · · · · · ·
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:

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SOLD TO	SCIM	Leon D	Aud	SHIP TO				- Control of the cont	
ADDRESS	443	24 th	St	ADDRESS					
CITY, STATE, Z	San	Leon Tx	77539	CITY, STATE, ZIP					
CUSTOMER (ORDER NO	SOLD BY	TE	PMS	F.O.B.		DATE	9/03/19	<u>-</u> く
ORDERED	SHIPPED		DESCRIPTION			PRICE	UNIT	AMOUNT	<u> </u>
		Lawn	care			300.5	c		
									
		- 1000 ·							
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Æ sdsms-5840					r and in the state of			<u> </u>	.2-1

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1980, 10 1 57 SAN (FON To 7750 (281) 876-T478 saldierns 2677@groad corr

SAN LEON M.U.D

443 245 ST SAN LEON, TX 77639 SHTLC: (Shithleship)

INVOICE # 0116 Work Order # 00000

DATE: 04/05/2017

TOTAL

\$6,500.00

3/27/2017

GTY ABBRESS WORK DESCRIPTION PRICE	
1 Rv Park _ Laid Concrete On Driveway	\$6,500.00
Fropical Carden	
Thopical Gorden James Hampton	
SUBTOTAL	
TAX	\$0

SEWER UNE MATERIALIST. AMOUNT USE	WATERING RATERIALIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	·
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	·
90°	TAP SADDLE
45°	2"-3/4"
	2 ⁿ -2 ⁿ
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"5"



1131 30° ST SAN LEON TX 7753 (281) 876-7478 səldierna2677@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77639 simud1&simud.org

INVOICE # 0111 WORK ORDER # 00000

DATE: 04/05/2017

TAX

TOTAL

3/27/2017

ΩΤΥ	ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1	Ave K & 6th St. San Leon, Tx.	Picked Up Leftover Materials From Previos Jobs	\$150.00
		from Repairs RL left.	
			SUBTOTAL

\$150.00

\$0

SEWER LINE MATERIALLIST AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED: NOTES
PIPE SIZE:	3/4 TUBING
2"4"6"8"	en e
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
:90°	TAP SADDLE
45 °	2"-3/4"
CAP SIZÉ:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹¹ ST SAN LEOM TX 7752 (281) 876-7478 saidierna2677@gmail.com

SAN LEON M.U.D

443-24 ST SAN LEON, TX 77539 simud1 ĝislmud.org

INVOICE # 0120 WORK ORDER # 00000

DATE: 04/05/2017

TOTAL

NOTES:

\$4,800.00

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

1 2800 Block On Broadway St. San Leon Sewer Line Extension \$4,800.00

SUBTOTAL
TAX \$0

GMER LINE MATERIAL LIST. AMOUNT USE: WATER LINE MATERIAL LIST 3/4 TUBING P:PE SIZE: __2" __4" __6" __8" CURVE STOP: ___3/4" ___1" FEAMLE ADAPTER WITH TREAD CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" INSERTA TEE METER BOX ELBOW: TAP SADDLE 90° 2"-3/4" 45° ___2"-1" ___6"-3/4" CAP SIZE: ___6"-1" ___2" ___4" ___5" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___6"



1131 10 ° ST SAN LEON TX 7753 (281) 876-7478 saldierne267/@gmail.com

SAN LEON M.U.D

AA3 24¹1 ST SAM LEOM TX 77539 Simed189:med.org

INVOICE # 0121 WORK ORDER # 00000

DATE: 04/05/2017

GTY ADDRE	ESS WORK BESCRIPTION	IN PRICE	TOTAL
1 824 15™ St. San Leon, T	Tx · 2" Water Line Extension		\$1,950.00
	Sewer Line Extension	i i	\$3,300.00
	3/4"/4" Water & Sewer Taps		\$2,000.00
•		SUBTOTAL	
		TAX	\$0
		TOTAL	\$7,250.00

SEWER LINE MATERIAL LIST AMOUNT USE.	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
PEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	EUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10° ST SAN LEON TX 7753 (281) 876-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24th ST SAM ESON, TX 17509 simud1.gsimus.org

INVOICE # 0123 WORK ORDER # 00000

DATE: 04/05/2017

TAX

TOTAL

\$0

\$2,000.00

3/3/2017

QΤY	ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1	2843 BROADWAY St. San Leon, Tx	3/4"/4" Water & Sewer Taps	\$2,000.00
		·	SUBTOTAL

NOTES: METER # 87039948

SEWERAINE MATERIALIST AMOUNTUS	E: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
'9C°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"5"



1131 10° ST SAN LEON DX 7753 (281) 876-7478 saidiema2671@gmail.com

SAN LEON M.U.D

443 24⁵ ST SAN LEON, TX 77539 simud13simud.org

INVOICE # 0124 WORK ORDER # 00000

DATE: 04/05/2017

3/4/2017

ατν		ODRESS	WORK	DESCRIPTION	P	RICE	TOTAL
1	2892 BROADWA	Y St. San Leon, Tx	Sewer Tap				\$1,000.00
			·	•	 S	UBTOTAL	
						TAX	\$0
						TOTAL	\$1,000.00
-2 = //E	(LINE MATERIAL L	ST AMOUNTUSE	WATER LINE MATERIAL L	ST (AMOUNT USED:	NOTES:		
PIPE SIZE	: . 4" E" 8"		3/4 TUBING				

PIPE SIZE:	WATER THE MATERIAL LIST AMOUNT ISSUE. NO.
2"4"6"8"	
	·CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"~4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
*	2"-1"
CAP SIZE:	6"-3/4"
·2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
** *	



1131 10⁷ 157 SAN LEON TX 1753 (281) 876 7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24Th ST SAN LEON, TX 77539 Simud1@stat 2.01g

INVOICE # 0125 WORK ORDER # 08000

DATE: 04/05/2017

3/3/2017

OTY	4	DBRESS	WORK DESCRIPTION	PRICE	TOTAL
1	2839 BROADWAY	St. San Leon, Tx	¾"/4" WATER & SEWER TAPS	CONTRACTOR	\$2,000.00
				SUBTOTAL	\$0

NOTES: METER # 86897449

TOTAL

\$2,000.00

SEMER LINE MATERIAL LIST AMOUNT USE: PIPE SIZE:	WATER LINE MATERIAL LIST AMOUNT USED: 3/4 TUBING
2"4"5"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2*-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
•	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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SAN LEON M.U.D

443 24¹⁵ ST SAN LEON, TX 77539 simudit@simub.org

INVOICE # 0126 WORK ORDER # 00000

DATE: 04/05/2017

NORK DESCRIPTION PRICE TOTAL

1 2027 BROADWAY #A St. San Leon, Tx. 34"/4" WATER & SEWER TAPS \$2,000.00

Jarding
A800 Block

SUBTOTAL

NOTES: METER # 87040441

TAX

\$0

TOTAL

\$2,000.00

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SEWEELING MATERIAL EIST AMOUNT ()	SE: WATER LINE MATERIALLI	ST AMOUNTUSED:
PIPE SIZE:	3/4 TU8ING	
2"4"6"8"	•	
	CURVE STOP:	• •
FEAMLE ADAPTER WITH TREAD	3/4"1"	•
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	•
ELBOW:		
30.	TAP SADDLE	**
45°	2"-3/4"	
•	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T' CONNECTION	LUG STYLE REPAIR CLAMP	
2" 4" 5" R"	2° 6°	



1181 10 1 5) SAN 150N 7X 7753 (281) 876-7478 saldietne2677@gmail.com

SAN LEON M.U.D

443 (441 ST SAN LEON, TX 77639 simedl@simublang

INVOICE # 0127 WORK ORDER # 00000

DATE: 04/05/2017

ADDRES WORK DESCRIPTION PRICE TOTAL

1 2027 BROADWAY #B St., Sam Leon, Tx. \$4"/4" WATER & SEWER TAPS \$2,000.00

Tarding

8800 Block

SUBTOTAL

NOTES: METER # 87038552

TAX

\$0

TOTAL

\$2,000.00

SEMBREMEDIALIST RMOUSPUSE	WATER UNES GERMAL DST AMOUNT USED
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP



L431 20 1 81 SAN ESON TX 7763 (281) 876-7478 saidlerna2677@gmail.com

SAN LEON M.U.D

443 (4¹¹ ST SAN (80N, 7X 77539 simed1@simud.org

INVOICE # 0123 WORK ORDER # 00000

DATE: 04/05/2017

 QTV
 ADDRESS
 WORK DESCRIPTION
 PRICE
 TOTAL

 1
 2847 BROADWAY St. San Leon, Tx
 ¾"/4" WATER & SEWER TAPS
 \$2,000.00

SUBTOTAL

TAX

\$0

TOTAL

\$2,000.00

SPINER UNE MATERIAL UST AMOUNT USE:	WATER LINE MATERIAL UST AMOUNT USED. 3/4 TUBING
2"4"6"8"	•
·	CURVE STOP:
SEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
.9Q°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

NOTES: METER # 87001832



1133 10¹ 1ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24⁷³ ST SAN LEON, TX 17539 simud1@simud.org

INVOICE # 0142 WORK ORDER # 00000

DATE: 04/18/2017

QTY ADDRESS)	WORK DESCRIPTION PRICE	TOTAL
Bayshore 2300 Blck & Ave A San Leon, Tx. Manhole R	Repair Due To Car Accident	\$2,500.00
•	SUBTOTAL	
	TAX	\$0
	TOTAL	\$2,500.00

SEWER LINE MATERIAL LIST: AMOUNT USE: WATER LINE MATERIAL LIST: AMOUNT USED: NOTES: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: FEAMLE ADAPTER WITH TREAD ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL METER BOX ELBOW: TAP SADDLE ____2"-3/4" 45° ____2"-1" ____6"-3/4" 6"-1" ___2" ___4" ___6" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___5" ___8" ___2" ___6"



1131 10TH ST
SAN LEON TX 7753
(281) 876-7478
saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0141 WORK ORDER # 00000

DATE: 04/18/2017

NOTES:

עדט		ADDRESS		WORK	DESCRIPT	ON	PRICE		TATO
	Ave G & 12th St	t. North San Leon,	Tx. Pic	ked Up Leftover	Material				\$250.00
	:							•	
	a.								
							SUBTO	TAL	
								TAX	\$0
							то	TAL	\$250.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIS	AMOUNT USED:
PIPE SIZE:		3/4 TUBING	
2"4"6"8"			
		CURVE STOP:	
FEAMLE ADAPTER WITH TREAD		3/4"1"	
MALE ADAPTER			
CLEAN OUT CAP	· · · · · · · · · · · · · · · · · · ·	WATER METER	
SADDLE 6"-4"	· · · · · · · · · · · · · · · · · · ·	METER TAIL	
INSERTA TEE		METER BOX	
EBOW:			:
90*	1	TAP SADDLE	
45"		2"-3/4"	
1	f :	2"-1"	
CAP SIZE:		6"-3/4"	
2"4"6"8"		6"-1"	re e a superior de la companya de l La companya de la companya de
1 =		i	
"T" CONNECTION		LUG STYLE REPAIR CLAMP	· · · · · · · · · · · · · · · · · · ·
2"4"6"8"		2"6"	

001025 Invoice SOLD TO SHIP TO Mud Leon ADDRESS ADDRESS CITY, STATE, ZIP C CITY, STATE, ZIP Leon Tx 77539 CUSTOMER ORDER NO TERMS F.O,B. DATE 04/22/17 T | AMOUNT ORDERED SHIPPED DESCRIPTION PRICE UNIT \$300. awn care



1131 10⁵ 57 SAN LEON TX 7753 (281) 876-7476 saidierne2677@gme8 com

SAN LEON M.U.D

443-241 ST SAN LEON, TX 77539 simud Lå simudlang

INVOICE # 0208 WORK ORDER # 00000

DATE: 05/02/2017

NOTES: TICKET #175828613

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
916 9 TH St San Leon Tx	INSTALLL 4" SEWER TAP		\$1,000.00
	INSTALL ¾" WATER TAP		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$2,000.00

SEMER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: 3/4 TUBING PIPE SIZE: ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ___1" FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL METER BOX INSERTA TEE ELBOW: TAP SADDLE 90° 45° ____2"-3/4" 2"-1" ____6"-3/4" CAP SIZE: LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___4" ___6" _



1131 10 1 ST SAN LEON TX 7733 (282) 876-7478 saldierns2677@gmail.com

SAN LEON M.U.D

449 (e¹1 ST SANGHON, TO 7750) s-mudi @simub.ovg

INVOICE # 0209 WORK ORDER # 00000

DATE: 05/02/2017

ety ADDRESS	WORK DESCRIPTION	PRICE TOTAL
918 9™ St San Leon Tx	INSTALL 4" SEWER TAP	\$1,000.00
	INSTALL %" WATER TAP	\$1,000.00
		SUBTOTAL

NOTES: TICKET#1758956579

TAX

TOTAL

\$0

\$2,000.00

SEWERLINE MATERIALLIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:		3/4 TUBING	THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE
Z"4"6"8"			
		CURVE STOP:	
FEAMLE ADAPTER WITH TREAD		3/4"1"	
MALE ADAPTER			
CLEAN OUT CAP		WATER METER	
SADDLE 6"-4"		METER TAIL	•
INSERTA TEE		METER BOX	
ELBOW:	**		
90°		TAP SADDLE	
45°	1 1	2"-3/4"	
		2"-1"	
CAP SIZE:		6"-3/4"	
2"4"6"8"		6"-1"	
		·	
"T" CONNECTION	•	LUG STYLE REPAIR CLAMP	
2"4"8"		2"6"	



1181 10¹¹ ST SAN LEON TX 7153 (181) 876-7478 saldierna2677@gman.com

SAN LEON M.U.D

442-24¹⁴ ST SAN LEON, TX 77539 simua13 simualorg

INVOICE # 0219 WORK ORDER # 90010

DATE: 05/02/2017

TOTAL

\$2,000.00

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
920 9™ St San Leon Tx	INSTALL 4" SEWER TAP		\$1,000.00
	INSTALL ¾" WATER TAP		\$1,000.00
		SUBTOTAL	
		TAX	\$0

SEWERTINE MATERIALUST : AMOUNT USE: WATER LINE MAYERIALUST | AMOUNT USED: NOTES: TICKET#1758956579 PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: __3/4" __1" FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" INSERTA TEE METER BOX ELBOW: TAP SADDLE ____2"-3/4" 45° ____2"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ____6"



3131 a0 - S7 SAN LEON TX 7738 (231) 876-1478 safdiarna3677-@gmail.com

SAN LEON M.U.D

443 (411 ST SAN LEGR, TX 77539 is moult distance to g

INVOICE # 0211 WORK ORDER # 00000

DATE: 05/02/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
943 #B 6™ St San Leon Tx	INSTALL 2" WATER TAP		\$4,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$4,000.00

NOTES: TICKET#970946241

SEWER UNE MATERIAL LIST AMOUNT	USE WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"8"8"		4
e e e e e e e e e e e e e e e e e e e	CURVÉ STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	•
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	Z*-1**	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	6'	•

SIGNATURE: ___



1131 10¹⁵ ST SAN LEON TX 7753 (281) 876-7478 səldiernə2677@gməil.com

SAN LEON M.U.D

443 24¹⁷ ST SAN LEON, TX 77539 simudi @simudiorg

INVOICE # 0225 WORK ORDER # 00000

DATE: 05/16/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1	17™ ST & BAYSHORE SAN LEON	Install New Fire Hydrant		\$4,500.00
1	17TH ST & BAYSHORE SAN LEON	Remove Old Fire Hydrant 5/15/17	\$800.00	\$800.00
1	26TH ST & BAYSHORE SAN LEON	Remove Old Fire Hydrant	\$800.00	\$800.00
		March 1	,	
			SUBTOTAL	
			TAX	\$0
			TOTAL	

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
And the second of the second o	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	and the second s
90°	TAP SADDLE
45°	2"-3/4"
$\frac{1}{2}(x) = \frac{1}{2}(x) + \frac{1}{2}(x) + \frac{1}{2}(x) = \frac{1}{2}(x) + \frac{1}{2}(x) + \frac{1}{2}(x) = \frac{1}{2}(x) + \frac{1}{2}(x) = \frac{1}{2}(x) + \frac{1}{2}(x) = 1$	2*-1*
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"5"
	The state of the s

SIGNATURE: A Kelly



1131 10 ° ST SAN 150N TX 7753 (281) 876-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 ZATH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0224 WORK ORDER # 00000

DATE: 05/16/2017

TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	OTY
\$1,300.00		BLOWOFF WAS LEAKING 5-6-17	ST & AVE H SAN LEON	en skrijske in de skrije de
\$1,500.00	7	NEW SEWER TAP -IT WAS TOO DEEP- 57-1/-	24 TH ST SAN LEON	915 2
	SUBTOTAL			•
\$0	TAX			
	TOTAL			

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
and the second s	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
EBOW:	And the second s
	TAP SADDLE
45°	2"-3/4"
And the second s	
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP



#351 20 11 ST SAM ESON 77 7753 #281; 876-7478 #8idie: na 2677@ ght ailteoirt

SAN LEON M.U.D

443 (411 51 SAN LEON, TX 77539 Simuci Şalmudleriç

INVOICE # 0237 WORK ORDER # 001.40

DATE: 05/30/2017

Everything Listed On This Invoice Was Done On 5/24/2017

GTE ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1210 9th St San Leon Tx	New Sewer Service / Sewer 4" Tap	\$1,000.00
1208 9 th St San Leon Тх	New Sewer Service / Sewer 4" Tap	\$1,000.00
1209 9th St San Leon Tx	New Sewer Service / Sewer 4" Tap	\$1,000.00

SUBTOTAL

TAX

\$0

TOTAL \$3,000.00

PIPE SIZE:	NOTES:
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	and the second s
.90°	TAP SADDLE
45°	2"-3/4"
	2"- <u>1</u> "
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LING STATE GERALD CLAMP
the state of the s	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"5"



1131 10 1 ST SAM LEON TX 7753 (201) 876-7479 Suidle na 2677@ amail.com

SAN LEON M.U.D

448 24¹⁴ ST SAN LEON TV 77539 Smudt Gamudlerg

INVOICE # 0234 WORK ORDER # 00000

DATE: 05/30/2017

Everything Listed On This Invoice Was Done On 5/23/2017

GLASS STREET	AND DESCRIPTION	PRICE	TOTAL
1310 9th St San Leon Tx	New Sewer Service / Sewer 4" Tap		\$1,000.00
1308 9th St San Leon Tx	New Sewer Service / Sewer 4" Tap		\$1,000.00
1234 9th St San Leon Tx	New Sewer Service / Sewer 4" Tap		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$3,000.00

TOTAL \$3,000.00

Control of the state of the sta	WATER HE MORESHALLS AMOUNT USES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"·3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1333, 2011 57 54 M (EON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁷1 ST SAN LEON, Tx 77539 s'mud1@slmud.org

INVOICE # 0233 WORK ORDER # 00000

DATE: 05/30/2017

Everything Listed On This Invoice Was Done On 5/21/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
100 Block On 4™ St San Leon Tx	Repair Water Leak On Service Line		\$550.00
This was on the			
weekend and I			
Called Robert To			
£x			
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$550.00
	WATER UNIE MATERIAL LIST AMOUNT USED:	ALCOTTEC.	
SERVER CINE MATERIAL US : AMOUNT USE:	WATER LINE WATERIAL USI AMOUNT USED:	NOTES:	
PIPE SIZE: 3	/4 TUBING		
2"4"6"8"			

PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	٠
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
NSERTA TEE	METER BOX	
ELBOW:		
90 °	TAP SADDLE	
5"	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2'4''6"8"	6"-1"	
	• · · · · · · · · · · · · · · · · · · ·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2" 4" 6" 8"	2" 6"	-

SIGNATURE: Jun Julian

801827 Invoice SHIP TO eon ADDRESS ADDRESS CITY, STATE, ZIP CITY, STATE, ZIP eon t CUSTOMER ORDER NO TERMS F.O.B. DATE ORDERED SHIPPED DESCRIPTION PRICE UNIT awn Care OO

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DRESS	1	14/3		thst	ADDRESS				
Y, STATE, Z	^P Sa	nh	eon	Tx 775	CITY, STATE, Z	IP			
ustomer (ader no		SOLD BY		TERMS	F.O.B.		DATE	
ORDERED	SHIPPED			DESCRIPTION	1		PRICE	UNIT	AMOUNT
						9	300		
	_								
		La	wn	Care					
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diame 5840	<u> </u>								<u>i</u>

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1131 10⁻¹ ST SAN LEON TX 7753 (281) 376-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 s/mud1@s/mud.org

INVOICE # 0246 WORK ORDER # 00000

DATE: 06/13/2017

Everything Listed On This Invoice Was Done On JUNE 8 TO 13, 2017

	0.10.15, 2017	distensión into antoice m	trei juning that		
TOTAL	PRICE	WORK	ADDRESS		ΩТΥ
\$21,000.00		Sew	Broadway ST, SAN LEON, TX	On 23 rd St i	840 LF
		Not I			
	SUBTOTAL				
\$0	TAX				
\$21,000.00	TOTAL				

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP-FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERTA TEE METER BOX ELBOW: TAP SADDLE _2"-3/4" 45" _2"-1" ____6"-3/4" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP

SIGNATURE: Kan Kelh



1131 10° ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁷⁴ ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0244 WORK ORDER # 00000

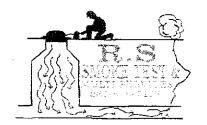
DATE: 06/13/2017

Everything Listed On This Invoice Was Done On 06/01/2017

QΤY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	1111 27 TH ST. SAN LEON, TX	Receipt For Material Needed		\$298.37
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$298.37

SEWER LINE MATERIAL UST AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
<u> </u>	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"i"
MALE ADAPTER	4
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
CAP SIZE:	6"-3/4"
2"4"6"8"	6°-1°
	en e
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
and the second s	and the second s

SIGNATURE: Kin Kilh



1481 30 mgT DAM LEON 77 7753 2014 876-0473 sejarama1377 Agmeil.com

SAN LEON M.U.D

443 04⁷1 ST SAN LEGN, TV T7539 Simul Digisimud, org

INVOICE # 0243-/ WORK ORDER # 30000

DATE: 06/13/2017

Everything Listed On This Invoice Was Done On 5/31/2017

		GE TO THE
1111 27 TH ST, SAN LEON, TX	Waste Water Plant-Remove Existing Garage Duc Frame/ Open New Door - Install 2 Heavy Duty Garage Doors Building & WWTP 2 Heavy Duty Grage Doors Snot alled New doors	\$10,650.00
	S U a	BTOTAL

TAX \$0 TOTAL \$10,650.00

PIPE SIZE:	Watership Alexanders (NOTES:
2"4"6"8"	and the second of the second o
-	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
90 °	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: Ken Kelh

801877 Invoice SOLD TO SHIP TO eon MUD ADDRESS ADDRESS CITY, STATE, ZIP CITY, STATE, ZIP CUSTOMER ORDER NO TERMS F.O.B. DATE ORDERED SHIPPED DESCRIPTION PRICE UNIT awn care



1131 10¹+ ST SAN LEOM TX 7753 (281: 876-7478 saidtems1577@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 Simuol (simud.c.) Q

INVOICE # 0252 WORK ORDER # 00000

DATE: 06/26/2017

Everything Listed On This Invoice Was Done On 06/14/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
400 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap		\$2,000.00
402 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap		\$2,000.00
404 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap		\$2,000.00
406 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap		\$2,000.00
408 26 th St San Leon, Tx 77539	Install 34" Water Tap And 4" Sewer Tap		\$2,000.00
		SUBTOTAL	
		T A X	\$0
		TOTAL	\$10,000.00

SEWER LINE MATERIAL LIST AMOUNT USE	WATER UNE MATERIALUST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
9C°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: La LUL



ALBE LGT ST SAM LECALTX 7755 (281: 875-7478 saldierns 25: 7.@gmaälcom

SAN LEON M.U.D

443 04¹1 ST SAN LEGN: TX 17539 simuoliji simud org

INVOICE # 0253 WORK ORDER # 00000

TOTAL \$4,000.00

DATE: 06/25/2011

Everything Listed On This Invoice Was Done On 06/15/2017

GTY ADDRESS	WORK DESCRIPTION PRICES	TOTAL
410 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap	\$2,000.00
412 26 th St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap	\$2,000.00
	SUBTOTAL	
	TAX	\$0

NOTES: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: ___3/4" ___1" FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERTA TEE METER BOX ELBOW: 90° TAP SADDLE ____2"-3/4" 45° ____2"-1" CAP SIZE: ____6"-3/4" "T" CONNECTION LUG STYLE REPAIR CLAMP

SIGNATURE: In Kills



1131-10 | 57 SAN CSON IN 7753 (231) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{TT} ST SAN LECA, TX 7753S simad: @s/muc.org

INVOICE # 0254 Work Order # 00000

DATE: 06/26/2017

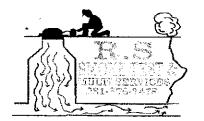
Everything Listed On This Invoice Was Done On 06/26/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
911 Haight St San Leon, Tx 77539	Install ¾" Water Tap And 4" Sewer Tap	\$2,000.00
307 12 th St San Leon, Tx 77539	Install 4" Sewer Tap	\$1,000.00
1435 #B Broadway San Leon, Tx 77539	Install 4" Sewer Tap	\$1,000.00
		A L
	Ti	4 <i>X</i> \$0
	τοτ	4 \$4,000.00

SEWER LIME MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
2"4"6"8"	
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"5"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
NSERTA TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
· · · · ·	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"-" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: An Alle

801836 Invoice MDO SHIP TO ADDRESS CITY, STATE, ZIP -7539 C CUSTOMER ORDER NO F.O.B. DATE 07 ORDERED SHIPPED UNIT DESCRIPTION PRICE AMOUNT awn COLG



1131 10¹⁴ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAM LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0265 WORK ORDER # 00000

DATE: 07/17/2017

Everything Listed On This Invoice Was Done On 07/17/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2307 Bayline Dickinson Tx	Repair Water Line		\$800.00
	· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	
			+00.00
		TAX	\$00,00
		TOTAL	\$800.00
		31 ヘ ギアで、	
SWIN THE WANTER ITS AMOUNT I	E WATER DE MATERIALES COMMON SERVICIONES	NOTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
	CURVE STOP:		
FEAMLE ADAPTER WITH TREAD			
MALE ADAPTER	and the second s		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERTA TEE	METER BOX		
ELBOW:		.	
	TAP SADDLE		
45*	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
	en e		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		
1			

SIGNATURE: Kn Kulin



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0281 WORK ORDER # 00000

DATE: 08/23/2017

Everything Listed On This Invoice Was Done From AUG 15 TO 18 2017

2728 Ave D San Leon, Tx	New Service ¾" Water And 4" Sewer Tap	8/15/2017	\$2,000.00
631 29th St San Leon, Tx	New Service ¾" Water And 4" Sewer Tap	8/16/2017	\$2,000.00
630 29th St San Leon, Tx	New Service ¾" Water And 4" Sewer Tap	8/17/2017	\$2,000.00
 2393 Ave J San Loen, Tx	New Service %" Water And 4" Sewer Tap	8/18/2017	\$2,000.00
 		SUBTOTAL	
		TAX	\$00.00
•		TOTAL	\$8,000.00

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:

PIPE SIZE: 3/4 TUBING

__2" _4" _6" _8"

2"4"6"8"	
· · · · · · · · · · · · · · · · · · ·	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	en e
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
£LBOW:	
90*	TAP SADDLE
45°	2"-3/4"
CAP SIZE:	6"-3/4"
4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP

SIGNATURE:	
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1131 10^T ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{TE} ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0290 WORK ORDER # 00000

DATE: 09/6/2017

NOTES:

Everything Listed On This Invoice Was Done On 8/24/2017

QTY		ADDRESS	WORK DES	CRIPTION	PRICE	TOTAL
	303 12 th St	San Leon Tx	New Sev	ver Service		\$1,000.00
••••			 		 SUBTOTAL	
					TAX	\$00.00
					TOTAL	\$1,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	e e e e e e e e e e e e e e e e e e e
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
z"4"6"8"	6"-1"
e e e e e e e e e e e e e e e e e e e	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"



1131 10 1 ST SAM LEON TX 7753 (261) 876-7478 saldierna2677@gmail.com

ADDRESS

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simud1&simud.org

INVOICE # 0291 WORK ORDER # 00000

TOTAL

DATE: 09/6/2017

PRICE

Everything Listed On This Invoice Was Done On 8/24/2017

WORK DESCRIPTION

134 5 th St San Leon Tx	Main Water Line Repair		\$1,300.00
St San Leon Tx	Water Line Repair ~ Had To Moved Service Line Due To County Work		\$6,500.00
		SUBTOTAL	·
		TAX	\$00.00
		TOTAL	\$7,800.00
SEWER LINE MATERIAL UST AMOUNT US PIPE SIZE: 2"4"6"8"	WATER LINE MATERIAL LIST AMOUNT USED: NOTES: 3/4 TUBING CURVE STOP:		
FEAMLE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERTA TEE	METER BOX		
ELBOW:	en e		
90°	TAP SADDLE		
45°	2"-3/4"		

____2"-1"

___6"-3/4" ___6"-1"

LUG STYLE REPAIR CLAMP

___2" ___6"

SIGNATURE:

CAP SIZE:

"T" CONNECTION

___2" ___4" ___6"

___2" ___4" ___6" ___8"



1131 10¹¹ ST SAM LEON TX 7753 (281) 876 7478 saldierna2677@gma4.com

SAN LEON M.U.D

443-24¹⁻ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0292 WORK ORDER # 00000

DATE: 09/5/2017

Everything Listed On This Invoice Was Done On 9/4/2017

ατY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
835 16th St	San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
846 16 th St	San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
838 16 th St	San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
834 16 th St	San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
			SUBTOTAL	
			TAX	\$00.00
			TOTAL	\$4,800.00

PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
•	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	14/11/2 11/20
MALE ADAPTER		Will invoice
CLEAN OUT CAP	WATER METER	county.
SADDLE 6"-4"	METER TAIL	(our cid.
INSERTA TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
· · · · · · · · · · · · · · · · · · ·		
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
· · · · · · · · · · · · · · · · · · ·	en e	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"		

SIGNATURE;



1131 10¹⁵ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁷⁵ 5T SAN LEON, TX 77539 simuo1@simuo.org

INVOICE # 0293 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/4/2017

оπу	A	DDRESS	WORK DESCRIPTI	ION	PRICE	TOTAL
	835 16 th St Sa	n Leon Tx	Moved Sewer Service Due To	County Work		\$1,200.00
	846 16 th St Sa	n Leon Tx	Moved Sewer Service Due To	o County Work		\$1,200.00
	838 16 th St Sa	n Leon Tx	Moved Sewer Service Due To	County Work		\$1,200.00
	834 16 th St Sa	in Leon Tx	Moved Sewer Service Due To	o County Work		\$1,200.00
			·		SUBTOTAL	
					TAX	\$00.00
					TOTAL	\$4,800.00
\$500 S045	THE RESIDENCE OF THE PARTY OF T		tadi kanang kelada ang paggayan dalah permanan kalah permanan banan kelada beranggan beranggan beranggan beran			

SEWER LINE MATERIAL LIST AMOUNT US	WATER LINE MATERIAL LIST AMO	UNT USED: NOTES:	
2"4"6"8"	· · · · · · · · · · · · · · · · · · ·		
• • • • • • • • • • • • • • • • • • • •	CURVE STOP:	· ····	
FEAMLE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER	:	111	in voice county.
CLEAN OUT CAP	WATER METER	Mill	in voice
SADDLE 6"-4"	METER TAIL	4. 2	countil
INSERTA TEE	METER BOX	TILL	Coursely,
ELBOW:		•	a late
90°	TAP SADDLE	· ·	\rightarrow 10
45°	2"-3/4"	•	,
	2"-1"		
CAP SIZE:	6"-3/4"	***	
2"4"6"8"	6"-1"		
•			
"T" CONNECTION	LUG STYLE REPAIR CLAMP	•••	
2"4"6"8"	2"6"		



1131 10⁻¹ 5T SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24²¹ ST SAN LEON, TX 77539 simudi @simud.org

INVOICE # 0294 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/5/2017

DIY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
1603 16th St & Broadway San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
531 16 th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
534 16 th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
530 16 th St. San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
	SUBTOTAL	
	TAX	\$00.00
	TOTAL	\$4,800.00

SEWERLINE MATERIAL LIST AMOUNT USE: PIPE SIZE:	WATER LINE MATERIAL UST AMOUNT USED:	NOTES:
2" 4" 6" 8"	3) () () () () () () () () () (
	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	1 (11) ·
SADDLE 6"-4"	METER TAIL	Will invoice the county.
INSERTA TEE	METER BOX	- fi
ELBOW:		the convert.
90°	TAP SADDLE	,
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"		



1131 107 87 SAH LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁵⁴ ST SAN LEON, TX 77539 simudl ğisimuqlarg

INVOICE # 0295 WORK ORDER # 00000

TOTAL

DATE: 09/6/2017

PRICE

Everything Listed On This Invoice Was Done On 9/5/2017

WORK DESCRIPTION

"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	6"-1"	
CAP SIZE:	6"-3/4"	
	2"-1"	
45°	2"-3/4"	
90°	TAP SADDLE	
ELBOW:	918	
INSERTA TEE	METER BOX	
SADDLE 6"-4"	METER TAIL	
CLEAN OUT CAP	WATER METER METER TAIL METER BOX WIll mutual County.	
MALE ADAPTER	in [I m luc 1	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
	CURVE STOP:	
2"4"6"8"		
PIPE SIZE:	3/4 TUBING	
SEWER LINE MATERIAL EST AMOUNT	SE; WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	
	•	
	TOTAL \$4,800	
		0.00
550 10 St Sail Leon 1X	Moved Dewel Belvice Bue to County Work \$1,200	7.00
530 16th St. San Leon Tx	Moved Sewer Service Due To County Work \$1,200	
534 16th St. San Leon Tx	Moved Sewer Service Due To County Work \$1,200	
531 16 th St San Leon Tx	Moved Sewer Service Due To County Work \$1,200	0.00
1603 16" St & Broadway Sa	n Leon IX Moved Sewer Service Due to County Work \$1,200	J.UU

SIGNATURE:

__2" __4" __6" __8" ___2" __6"



1131 10° ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmad.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 Simud3@shoud.org

INVOICE # 0296 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/6/2017

- , or , time g - actor or , time			
ESS WG/	K DESCRIPTION	PRICE	TOTAL
n Tx Moved Wate	er Service Due To County Work		\$1,200.00
n Tx Moved Wate	er Service Due To County Work		\$1,200.00
n Tx Moved Wate	er Service Due To County Work		\$1,200.00
n Tx Moved Wate	er Service Due To County Work		\$1,200.00
Tx Moved Wate	er Service Due To County Work		\$1,200.00
		SUBTOTAL	
		TAX	\$00.00
		TOTAL	\$6,000.00
	Moved Water TX Moved Water TX Moved Water TX Moved Water TX Moved Water	Moved Water Service Due To County Work TX Moved Water Service Due To County Work	Moved Water Service Due To County Work TX Moved Water Service Due To County Work SUBTOTAL TAX

SEWER LINE MATERIAL LIST AMOUNT US	: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	and the second of the second o	
· · · · · · · · · · · · · · · · · · ·	CURVE STOP:	
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	. / 111
ELBOW:	en e	Will invoced
90°	TAP SADDLE	1 2 4
45°	2"-3/4"	the country
<u></u>	2"-1"	, , , , , , , , , , , , , , , , , , , ,
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10"157 SAN LEON TX 7753 12811 S76-7478 saldierns2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77533 Simula1@shrud.org

INVOICE # 0297 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/6/2017

C I Y	ADDRESS	WORK DESCRIPT	101	PRICE	ТОТАL
513 16 th St	San Leon Tx	Moved Sewer Service Due T	o County Work		\$1,200.00
524 16 th St	San Leon Tx	Moved Sewer Service Due T	o County Work		\$1,200.00
520 16 th St	San Leon Tx	Moved Sewer Service Due T	o County Work		\$1,200.00
509 16 th St	San Leon Tx	Moved Sewer Service Due T	o County Work		\$1,800.00
501 16 th St	San Leon Tx	Moved Sewer Service Due T	o County Work		\$1,200.00
				SUBTOTAL	
				TAX	\$00.00
				TOTAL	\$6,600.00
SEWERLINE MINTER	lust amountuse.	WATER LINE-MATERIAL DIST AMOUNT	useo: NOTES:		
PIPE SIZE:	3	8/4 TUBING	509 16 TH 9	57 − it was too lo	w
	· ·	the state of the s	and had to	a dia aut thraugh	

SEWERLINE MATERIAL LIST AMOUNT USE.	WATER LINE WATERIAL LIST AMOUNT USED	NOTES:
PIPE SIZE:	3/4 TUBING	509 16TH ST – it was too low
2"4"6"8"		and had to dig out through
	CURVE STOP:	the street(concrete).
FEAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	alill answers
ELBOW:		Will musica
90*	TAP SADDLE	Will musice
45°	2"-3/4"	the Country.
· · · · · · · · · · · · · · · · · · ·	2"-1"	110
CAP SIZE:	6"-3/4"	74
2"4"6"8"	6"-1"	V
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2" 6'	

SIGNATUR	E :			



1180, 10¹1 67 SAN JEON TA 7755 (201) 876-7473 saldjerna2677@grngs com

SAN LEON M.U.D

443 741 87 San Leon Thit esp simuo1Ws.mup.y.g

INVOICE # 0298 WORK ORDER # 00000

\$4,500.00

DATE: 09/6/2017

TOTAL

Everything Listed On This Invoice Was Done On 9/6/2017

WORK DESCRIPTION 501 16^{th} St San Leon Tx Moved & Repaired Blow Off \$4,500.00 SUBTOTAL TAX \$00.00

NOTES:

element and supported that the support	Jac. White the mailman.	
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	•	
	CURVE STOP:	-
FRAMLE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		ii .
CLEAN OUT CAP	WATER METER	÷
SADDLE 6"-4"	METER TAIL	
INSERTA TEE	METER BOX	. *
ELBOW:		
9C°	TAP SADDLE	
45°	2"-3/4"	
	Z"-1"	
CAP SIZE:	6"-3/4"	•
2"4"6"8"	6"-1"	
	•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



0130 10 1 ST SAN LEON TX 1752 (281) 874-7478 soldie:ne281 (@gwail.cum

SAN LEON M.U.D

443 24 1ST SAN LEON, TX T7539 Smach@smadkeg

INVOICE # 0299 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/2-5/2017

Everyen	ing listed Oil Tills Tillouce Mas Dolle Oil 3/2-3/2011		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
On 16th St San Leon Tx	Lift Station- Washed With Pressure Water Machine And Painted	9/5/2017	\$2,500.00
On Ave Ł & 24 th St San Leon Tx	Lift Station- Washed With Pressure Water Machine And Painted	9/2/2017	\$2,500.00
		SUBTOTAL	

TOTAL

TAX

\$00.00

\$5,000.00

SEWERTINE MATERIAL LIST: AMOUNT USE: WATER LINE MATERIAL LIST: AMOUNT USED: NOTES: 3/4 TUBING PIPE SIZE: ___2" ___4" ___6" ___8" CURVE STOP: FEAMLE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERTA TEE METER BOX ELBOW: ___2"-3/4" 45° ___2"-1" CAP SIZE: ___6"-3/4" ____6"-1" __2" __4" __6" __8" "T" CONNECTION LUG STYLE REPAIR CLAMP __2" __4" __6" __8"

Maintenance on Lift Stations



\$181 10 1 ST SAN LEON TX 7758 (281) \$76-7478 saldien: \$2877@gmail.com/

SAN LEON M.U.D

443 LATEST SAN LEON, TX 77539 Simudichalmia, ing

INVOICE # 0300 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/2-3/2017

			LAGIATI	ming Liste	u On Th	12 711401	CE AAB	Julie Oi	. 5/2	, 2017							
	BBRE				W	O R K	DESC	(IPT)	ОИ			PRICE			ōΤ		は一般な
ock On :	28 th St S	SAN LE	ON TX		Repa	aired W	ater Le	ak On	Main Li	ne	9,	2/2017			\$6,5	00.00	
ard & Ba	yshore	San L	eon		2	" Wate	r Line V	Vas Re	paired		9,	3/2017			\$4,8	00.00	
				•													
												SUBTO	OTAL				
													TAX		\$	00.00	
												70	DTAL		\$11,30	00.00	
	ock On 2	ock On 28 th St :	ock On 28 th St SAN LE	ADDRESS	ADDRESS ock On 28 th St SAN LEON TX	ADDRESS W ock On 28 th St SAN LEON TX Repa	ADDRESS WORK ock On 28 th St SAN LEON TX Repaired W	ADORESS WORK DESC. ock On 28 th St SAN LEON TX Repaired Water Le	ADDRESS WORK DESCRIPT I ock On 28 th St SAN LEON TX Repaired Water Leak On	ACCRES WORK DESCRIPTION ock On 28 th St SAN LEON TX Repaired Water Leak On Main Li ard & Bayshore San Leon 2" Water Line Was Repaired	ACCRES WORK DESCRIPTION ock On 28 th St SAN LEON TX Repaired Water Leak On Main Line ard & Bayshore San Leon 2" Water Line Was Repaired	ADDRESS WORK DESCRIPTION ock On 28 th St SAN LEON TX Repaired Water Leak On Main Line 9/ ard & Bayshore San Leon 2" Water Line Was Repaired 9/	ADDRESS WORK DESCRIPTION PRICE ock On 28th St SAN LEON TX Repaired Water Leak On Main Line 9/2/2017 ard & Bayshore San Leon 2" Water Line Was Repaired 9/3/2017 SUBTE	ock On 28 th St SAN LEON TX Repaired Water Leak On Main Line 9/2/2017 and & Bayshore San Leon 2" Water Line Was Repaired 9/3/2017	ADDRESS WORK DESCRIPTION PRICE TO OCK On 28th St SAN LEON TX Repaired Water Leak On Main Line 9/2/2017 and & Bayshore San Leon 2" Water Line Was Repaired 9/3/2017 SUBTOTAL TAX	ACORES WORK DESCRIPTION PRICE TOTAL ock On 28 th St SAN LEON TX Repaired Water Leak On Main Line 9/2/2017 \$6,5 ard & Bayshore San Leon 2" Water Line Was Repaired 9/3/2017 \$4,86 SUBTOTAL TAX \$6	NORESS WORKORSCRIPTION PRICE TOTAL ock On 28th St SAN LEON TX Repaired Water Leak On Main Line 9/2/2017 \$6,500.00 and & Bayshore San Leon 2" Water Line Was Repaired 9/3/2017 \$4,800.00 SUBTOTAL TAX \$00.00

SERVER LINE MATERIAL LIST AMOUNT USED: NOTES:

PIPE SIZE: 3/4 TUBING

__2" __4" __6" __6"

CURVE STOP:

FEAMLE ADAPTER WITH TREAD __3/4" __1"

LUG STYLE REPAIR CLAMP

___2" ___6"

FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6ª-4ª METER TAIL INSERTA TEE METER BOX ELBOW: 90° TAP SADDLE ____2"-3/4" ___2"-1" CAP SiZE: ___6"-3/4" ____6"-1"

SIGNATURE:

"T" CONNECTION

___2" ___4" ___6" __



0134 10 11 97 SAM LEON TX 7753 1180, 876-7478 saláletha2677@gmail.com

SAN LEON M.U.D

443 ÇAİR STI SAN LECKLITY 77539 Simusi Çsanun ini

INVOICE # 0301 WORK ORDER # 00000

DATE: 09/6/2017

TAX

TOTAL

\$00.00

\$4,500.00

Everything Listed On This Invoice Was Done On 9/6/2017

07Y ADDRESS	WORK DESCRIPTION PRICE	TETOTAL :
13^{th} St And Ave D San Leon Tx	Valve Found Needed To Be Raised And Fixed	\$4,500.00
	SUBTOTA	A L

NOTES:

SOMERLINE MATERIAL UST AMOUNT USE. PIPESIZE:	WATER LINE MATERIAL LIST AMOUNT USED:
2"4"6"8"	•
	CURVE STOP:
FEAMLE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERTA TEE	METER BOX
ELBOW:	
30°	TAP SADDLE
45°	2"-3/4"
**	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
the state of the s	· · · · · · · · · · · · · · · · · · ·



1432-10¹⁵ ST SAN LEON TV 7753 (281) 873-7478 saldlerna2677@gmad.com

SAN LEON M.U.D

443 24¹¹ ST SAN LEON, TX 77539 simual:45.mad.org

INVOICE # 0302 WORK ORDER # 00000

DATE: 09/6/2017

TOTAL

\$2,400.00

Everything Listed On This Invoice Was Done On 9/6/2017

		er, timing Listed on 1000 more point on p, e, mean	_
TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$1,200.00		Moved Water Service Due To County Work	1219 Ave D San Leon Tx
\$1,200.00		Moved Water Service Due To County Work	402 13th St San Leon Tx
	SUBTOTAL		
\$00.00	TAX		

NOTES: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: FEAMLE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERTA TEE METER BOX 90° TAP SADDLE ___2"-3/4" 2"-1" CAP SIZE:

LUG STYLE REPAIR CLAMP

SIGNATURE

"T" CONNECTION



1131 10 ° SF SAN LEON TX 7783 (281: 878-7478 saldema 2877@gmail.com

SAN LEON M.U.D

443-24^T1.5T SAN LEON, TX 17539 simud1@simud.079

INVOICE # 0303 WORK ORDER # 00000

DATE: 09/6/2017

Everything Listed On This Invoice Was Done On 9/6/2017

258- ABDRESS	WORK DESCRIPTION	PRICE	TOTAL
1219 Ave D San Leon Tx	Moved Sewer Service Due To County Work		
	It Was Too Low Had To Dig Out And Cut Concrete On The Street		\$1,800.00
402 13 th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
		SUBTOTAL	
		TAX	\$00.00
		TOTAL	\$3,000.00

NOTES: 3/4 TUBING PIPE SIZE: ___2" ___4" ___6" ____8" CURVE STOP: ___3/4" ___1" FEAMLE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERTA TEE METER BOX ELBOW: 90° TAP SADDLE ___2"-3/4" ____2"-1" CAP SIZE: ____6"-3/4" ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___6" ___2" ___4" ___6" __

						Invoice
SOLD TO SOLD	Leon Mt	SHIPPED TO			VIA	··
ADDRESS 443	Leon Mt 24 +h 5 Leon To	ADDRESS				
CITY, STATE, ZIP SQY	Leon To	c 7753°CTY, STATE, 2	7P			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		DATE 09-0	04-17
	lawn co	are	\$	300.9	90	
A adams: D8740					<u> </u>	01-1



1131 10⁻¹ ST SAN LEON TX 7755 (281) 876-7478 saidierna2577@gmail.com

SAN LEON M.U.D

443 24⁷⁷ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0310 WORK ORDER # 00000

DATE: 09/13/2017

Everything Listed On This Invoice Was Done On 9/7/2017

	ning Listed On This Invoice Was Done On 9///2017	Everytr
TOTAL	WORK DESCRIPTION PRICE	QTY ADDRESS
\$1,200.00	Moved Water Service Due To County Work	402 13 th St (Ave D) San Leon Tx
\$1,200.00	Moved Water Service Due To County Work	406 14th St San Leon Tx
	SUBTOTAL	
\$0	TAX	
\$2,400.00	TOTAL	

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	<u> </u>
e e e e e e e e e e e e e e e e e e e	CURVE STOP:
FEMALE ADAPTER WITH TREAD	
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	The second secon
	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6*-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
Z" 4" 6" 8"	2" 6"

SIGNATURE: ALM



1131 10 1 ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simud1/@simud.org

INVOICE # 0311 WORK ORDER # 00000

DATE: 09/13/2017

Everything Listed On This Invoice Was Done On 9/7/2017

отч	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	1219 13 th St (Ave D) San Leon Tx	Moved Sewer Service Due to County Work (Road Was Broken Into From Side-To-Side)		\$1,800.00
	402 13th St (Ave D) San Leon Tx	Moved Sewer Line Due To County Work		\$1,200.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$3,000.00

SEWER LINE MATERIAL LIST AMOUNT	USE: WATER LINE MATERIAL LIST, AMOUNT USED: NO
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
· · · · · · · · · · · · · · · · · · ·	CURVE STOP:
EMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	The second secon
CLEAN OUT CAP	WATER METER
	and the second
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	The second secon
	TAP SADDLE
	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2" 4" 5" 8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
	The second of th



1131 10⁷² ST SAN LEON TX 7753 (281: 876-7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 24 ° ST SAN LEON, TX 77539 simud1@simua.org

INVOICE # 0312 WORK ORDER # 00000

DATE: 09/13/2017

Everything Listed On This Invoice Was Done On 9/8/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
420 14 th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
402 12th St (Ave D) San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
1202 12 th St (Ave D) San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
403 14 th St (Ave D) San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
407 14 th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
	SUBTOTAL	
	TAX	\$0
	TOTAL	\$6,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	The second secon
90*	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"J" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹1 ST SAN LEON TX 7753 (281) 876-7478 saldlerna2677@gmail.com

SAN LEON M.U.D

443 24^m ST SAN LEON, TX /7539 simud1@simud.org

INVOICE # 0313 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/8/2017

	Ever yerming	g cloted on this invoice was balle on by of mount	
QTY	ADDRESS	WORK DESCRIPTION PRICE	TOTAL
	534 14 th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
	516 14th St San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
	1219 13th St (Ave D) San Leon Tx	Moved Water Service Due To County Work	\$1,200.00
	322 12 th St San Leon Tx (Work Done On Ave D)	Moved Water Service Due To County Work	\$1,200.00
		SUBTOTA	L
		TA	
		TOTA	
	,	S U B T O T A	x

SEWER LINE MATERIAL LIST. AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES
PIPE SIZE:	3/4 TUBING
2"4"6"8"	And the second of the second o
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	· · · · · · · · · · · · · · · · · · ·
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	The second secon
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1132 10¹¹ ST SAN LEON TX 7753 (281) 876-7478 seldierna2677@gmail.com

SAN LEON M.U.D

443 24 1 ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0314 WORK ORDER # 00000

DATE: 09/14/2617

Everything Listed On This Invoice Was Done On 9/8/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
403 14th St (Ave D) San Leon Tx	Moved Sewer Service Due to County Work		\$1,200.00
407 14th St San Leon Tx	Moved Sewer Service Due to County Work (Road Was Broken Into From Side-To-Side)		\$1,800.00
420 14th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
425 14th St San Leon Tx	Moved Sewer Service Due to County Work (Road Was Broken Into From Side-To-Side)		\$1,800.00
516 14 th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	
		TAX	\$0
		TOTAL	\$7,200.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	en e
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
4S*	2"-3/4"
CAP SIZE:	6"-3/4"
2"4"6"8"	6".1"
	The second secon
"T" CONNECTION	LUG STYLE REPAIR CLAMP
Z"4"6"8"	2"6"

SIGNATURE:

NOTES:



1131 107 - ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmad.com

ADDRESS

SAN LEON M.U.D

443 74Th ST SAN LEON, TX 77539 s.mud1@slmud.org

INVOICE # 0315 WORK ORDER # 00000

TOTAL

DATE: 09/14/2017

PRICE

Everything Listed On This Invoice Was Done On 9/8/2017

WORK DESCRIPTION

534 14" St San Leon IX	Moved Sewer Service Due 10 County Work	\$1,200.0
	SUBTOTAL	
	TAX	\$
	TOTAL	\$1,200.0
SEWER LINE MATERIAL LIST AMOL	INT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	
PE SIZE:	3/4 TUBING	
2"4"6"8"	and the second s	
	CURVE STOP:	
EMALE ADAPTER WITH TREAD	3/4"1"	
ALE ADAPTER		
EAN OUT CAP	WATER METER	
NDDLE 6"-4"	METER TAIL	
SERT A TEE	METER BOX	
.BOW:	er en	
,	TAP SADDLE	
	2"-3/4"	
· · · · · · · · · · · · · · · · · · · ·	2"-1"	
AP SIZE:	6"-3/4"	
_2"4"6"8"		
	And the second of the second o	



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443 247 ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0316 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/9/2017

	Ever Ariting FIS	CER OIL HIIP THACK	c was polic on 3/3	, 2017			
TY ADDRES	S	WORK D	ESCRIPTION		PRICE	TOTA	L
522 14 th St (Ave D) San	Leon Tx M	loved Sewer Ser	vice Due To Coun	ty Work		\$1,2	200.00
				***	SUBTOTAL		
					T A X		\$0
					TOTAL	\$1,2	00.00
SEWER LINE MATERIAL LIST AMOU	NT USE: WATER LIN	NE MATERIAL LIST	AMOUNT USED:	NOTES:			
2" 4" 6" 8"							
	CURVE STOP:						
EMALE ADAPTER WITH TREAD	3/4"1		··				
MALE ADAPTER							
LEAN OUT CAP	WATER METER						
ADDLE 6"-4"	METER TAIL						
NSERT A TEE	METER BOX						
ELBOW:							
90°	TAP SADDLE						

2"-3/4"

_6"-3/4" . . . _6"-1"

LUG STYLE REPAIR CLAMP

SIGNATURE: July

45"

"T" CONNECTION



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SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0317 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/9/2017

QΤΥ		AD	DRESS		WORK	DESCRI	PTION		PRICE		TOTAL
	522	14 th St (Ave I	D) San Leoп Тх	Mov	ed Water S	ervice Due	To County	Work			\$1,200.00
								.	 S U B T O	 TAL	
										TAX	\$0
									т о	TAL	\$1,200.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES
PIPE SIZE:	3/4 TUBING
2"4"6"8"	and the second s
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	The second secon
90°	'TAP SADDLE
45°	2"-3/4"
	2 ⁿ -1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
<u></u>	**************************************
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹⁷ \$T \$AN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24 FST SAN LEON, TX 77539 simua1@slmud.org

INVOICE # 0318 WORK ORDER # 00000

DATE: 09/14/2017

NOTES:

Everything Listed On This Invoice Was Done On 9/11/2017

.QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
402 14th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
415 14th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
421 14th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
503 14th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$4,800.00

WATER LINE MATERIAL UST 3/4 TUBING PIPE SIZE: CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL METER BOX ELBOW: TAP SADDLE 45° __2"-3/4" CAP SIZE: 6"-3/4" ___6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP _2" ___6"



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SAN LEON M.U.D

443 24³⁰ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0319 WORK ORDER # 00000

DATE: 09/14/2017

NOTES:

Everything Listed On This Invoice Was Done On 9/11/2017

GTY ADDRESS	WORK DESCRIPTION PRIC	E	TOTAL
406 14th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
415 14th St San Leon Tx	Moved Sewer Service Due to County Work (Road Was Broken Into From Side-To-Side)		\$1,800.00
402 14th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
503 14th St San Leon Tx	Moved Sewer Service Due to County Work (Road Was Broken Into From Side-To-Side)		\$1,800.00
		TOTAL	
		TAX	\$0
		TOTAL	\$6,000.00

WATER LINE MATERIAL LIST PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 6" 3/4" __6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP



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SAN LEON M.U.D

443 24rd ST SAN LEON, TX 77539 simed1@simud.org

INVOICE # 0320 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/11/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
503 14 th St (Ave D) San Le	eon Tx Installed Blow Off Valve		\$3,300.00
··		SUBTOTAL	
		TAX	\$0
		TOTAL	\$3,300.00
SEWER LINE MATERIAL LIST AMOUNT	USE: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:	
2"4"6"8"	CURVE STOP:		
FEMALE ADAPTER WITH TREAD MALE ADAPTER	3/4"1"		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		

TAP SADDLE ____2"-3/4"

_6"-3/4"

LUG STYLE REPAIR CLAMP

_6"-1"

SIGNATURE: An Ifall

ELBOW:

CAP SIZE:

"T" CONNECTION

45°



1131 1011 ST SAN LEON TX 7753 (281) 876-7470 saldierna2677@gmaii.com

ADDRESS

QTY

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0321 WORK ORDER # 00000

TOTAL

DATE: 09/14/2017

PRICE

Everything Listed On This Invoice Was Done On 9/12/2017

WORK DESCRIPTION

108 9th St (Ave D) San Leon T	x Installed New Sewer Service		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMOUNT US	e: WATER LINE MATERIAL LIST AMOUNT USED: NOT	ES:	
PIPE SIZE:	3/4 TUBING		
2" 4" 6" 8"	37 100MG		
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW;			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6 "-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		
	The second se		

SIGNATURE: As John



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INVOICE # 0322 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/13/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
529 14 th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
531 14 th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$2,400.00
SEWERLINE MATERIAL LIST AMOUNT	TUSE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:		
PIPE SIZE:	3/4 TUBING	ů.	
2"4"6"8"			

PIPE SIZE: 2"4"6"8" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" INSERT A TEE ELBOW: 90°	3/4 TUBING CURVE STOP: 3/4"1" WATER METER METER TAIL METER BOX
2"4"6"8" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" INSERT A TEE ELBOW:	CURVE STOP:
FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" INSERT A TEE ELBOW:	3/4"1" WATER METER METER TAIL
FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" INSERT A TEE ELBOW:	WATER METER METER TAIL
CLEAN OUT CAP SADDLE 6"-4" INSERT A TEE ELBOW:	METER TAIL
SADDLE 6"-4" INSERT A TEE ELBOW:	METER TAIL
SADDLE 6"-4" INSERT A TEE ELBOW:	METER TAIL
ELBOW:	METER BOX
	and the second s
	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	er en
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
and the second s	



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443 24⁵⁵ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0323 WORK ORDER # 00000

DATE: 09/19/2017

Everything Listed On This Invoice Was Done On 9/14/2017

		•	, -	
TOTAL	PRICE	WORK DESCRIPTION	TY ADDRESS	QTY
\$7,500.00		New Concrete Driveway (Had To Take Old Concrete Out And Lay New Concrete In)	116 Starboard Dr. San Leon Tx	8-1-1-K-0
·	SUBTOTAL			
\$0	TAX			
\$7,500.00	TOTAL			

SEWER LINE MATERIAL LIST AMOUNT USE.	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
e e e e e e e e e e e e e e e e e e e	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
ELBOW:	The second secon
90°	TAP SADDLE
45°	2"-3/4"
	2*-1**
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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INVOICE # 0324 WORK ORDER # 00000

DATE: 09/15/2017

Everything Listed On This Invoice Was Done On 9/14/2017

QTY	ADDRESS	WORK DESCRIPTION PRICE	TOTAL
	700 Block 14 th (Ave H) St San Leon Tx	200 Ft Sewer Line Extension	\$3,600.00
		S U B T O T A L T A X	\$0
		TOTAL	\$3,600.00

SEWERLINE MATERIALLIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	·WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	_METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
and the second s	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

						lnvo	ice
SOLD TO SOLV	Leon MUC	SHIPPED TO			VIA		
ADDRESS 44	3 24 th St	ADDRESS					
CITY, STATE, ZIP	an Leon Tx 7	27539 CITY, STATE, ZIP			***************************************		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B:		DATE O	123/	17
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	Lawn car	<u>e</u>	\$	300.	00		
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SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0325 WORK ORDER # 00000

DATE: 09/15/2017

	Everything Listed On This Invoice Was Done On 9/14/2017		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
710 14 th St San Leon Tx	Install New Sewer Service		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMOUN PIPE SIZE: 2"4"6"8"	3/4 TUBING	·	
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER	MATCHAITCE		
CLEAN OUT CAP SADDLE 6"-4"	WATER METER METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
	TAP SADDLE		
,	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
T' CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		
1. 1/		00	

SIGNATURE:

54, 100.00



1331 10^T ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

ADDRESS

SAN LEON M.U.D

443 24 ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0331 WORK ORDER # 00000

DATE: 09/19/2017

Everything Listed On This Invoice Was Done On 9/18/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
710 14 th St San Leon Tx	New Water Service	:	\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMOUNT	NT USE: WATER LINE MATERIAL UST AMOUNT USED:	NOTES:	
2"4"6"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER :		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:	entre en la companya de la companya		
90*	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	. <u>6"-3/4"</u>		
2"4"6"8"	6"-1"		
The second secon			
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
	•		



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SAN LEON M.U.D

443 24¹⁷ ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0329 WORK ORDER # 00000

DATE: 09/19/2017

Everything Listed On This Invoice Was Done On 9/18/2017

етү	ADDRESS	WORKE	DESCRIPTION		PRICE	TOTAL
700 B	lock Of 14 th St San Leon Tx	300ft 0	f Water Extension			\$5,400.00
	4	for Steven Ho	oyland			
			······································		SUBTOTAL	e susse i se e i
					TAX	\$0
					TOTAL	\$5,400.00
SEWER LINE M.	ATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	. AMOUNT USED:	NOTES:		
2" 4"	6" 8"					
		URVE STOP:				

FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE _2"-3/4" 45° CAP SIZE: _6"-3/4" _6"-1" LUG STYLE REPAIR CLAMP

SIGNIATIONS.



1131 10^T ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

INSERT A TEE

CAP SIZE:

"T" CONNECTION

ELBOW:

45°

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443 24¹° ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0334 WORK ORDER # 00000

DATE: 10/3/2017

	Everything Listed On This Invoice Was Do	ne On 9/20/2017	
QTY ADDRESS	WORK DESCRI		TOTAL
700 Block Of 14 St San L	eon Tx Installed New Fir	e Hydrant	\$6,500.00
	S. Hoyland		4 5/361166
· • · · · · · · · · · · · · · · · · · ·		SUBT	OTAL
			TAX \$0
		Τ.	OTAL \$6,500.00
	NT USE: WATER LINE MATERIAL LIST AMOI	UNT USED: NOTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"	. CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER	The second secon	· · · · · · · · · · · · · · · · · · ·	
CLEAN OUT CAP	WATER METER	A A MATERIAL CONTRACTOR COMME	
CADDLE CT 4"	NACTED TAN		

METER BOX

TAP SADDLE ____2"-3/4"

____2"-1" ____6"-3/4"

LUG STYLE REPAIR CLAMP

SIGNATURE: An July



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SAN LEON M.U.D

443-24" ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0335 WORK ORDER # 00000

DATE: 10/3/2017

Everything Listed On This Invoice Was Done On 9/20/2017

QTY ADDRESS 700 Block Of 14 St San Leon	WORK DESCRIPTION Tied A 6" Main to 2" Main S-Heyland		PRICE	TOTAL \$2,500.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$2,500.00
SEWER UNE MATERIAL LIST AMOUNT US PIPE SIZE:2"4"6"8" FEMALE ADAPTER WITH TREAD	E: WATER LINE MATERIAL LIST AMOUNT USED: 3/4 TUBING CURVE STOP: 3/4" 1"	NOTES:		
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE ELBOW:	METER BOX			
90°	TAP SADDLE			
45°	2"-3/4"			
en e	2"-1"			
CAP SIZE:	6"-3/4"			
2"4"6"8"	6"-1"			

LUG STYLE REPAIR CLAMP

SIGNATURE: Fru JOH

"T" CONNECTION



3131 10 1 ST SAN LEON TX 7753 (281) 875-7478 saidierna2577@gmail.com

SAN LEON M.U.D

443 24° ST SAN LEON, TX 77539 słmud1@simua.org

INVOICE # 0326 WORK ORDER # 00000

DATE: 09/15/2017

Everything Listed On This Invoice Was Done On 9/14/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
520 14th St San Leon Tx	Moved Sewer Service Due To County Work (Service Line Was To High Moved Entire Line Lower)		\$1,800.00
519 14 th St San Leon Tx	Moved Sewer Service Due To County Work (Service Line Was To High Moved Entire Line Lower)		\$1,800.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$3,600.00

WATER LINE MATERIAL LIST NOTES: SEWER LINE MATERIAL LIST AMOUNT USE: AMOUNT USED: 3/4 TUBING PIPE SIZE: CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE _2"-3/4" _2"-1" CAP SIZE: _6"-3/4" "T" CONNECTION



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SAN LEON M.U.D

443 24 ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0327 WORK ORDER # 00000

DATE: 09/15/2017

Everything Listed On This Invoice Was Done On 9/14/2017

ату	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
52	0 14th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
51	9 14 th St San Leon Tx	Moved Water Service Due To County Work		\$1,200.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$2,400.00

SEWER LINE MATERIAL UST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	.TAP SADDLE	
45°	2"-3/4"	
· · · · · · · · · · · · · · · · · · ·	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
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"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
the American Contract of the C	The second secon	



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SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0328 WORK ORDER # 00000

DATE: 09/19/2017

	Everything Listed On This Invoice Was Done On 9/16/2017		
QTY ADDRES	S WORK DESCRIPTION	PRICE	TOTAL
635 15 th St San Leon Tx	Moved Sewer Service Due To County Work (Sewer Service Relocated)		\$1,800.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,800.00
SEWER LINE MATERIAL LIST AMOU PIPE SIZE:2"4"6"8"	NT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES	::	
and the second s	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		

6"-3/4"

LUG STYLE REPAIR CLAMP

SIGNATURE:

"T" CONNECTION

CAP SIZE:



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SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0330 WORK ORDER # 00000

DATE: 09/19/2017

Everything Listed On This Invoice Was Done On 9/16/2017

оту	ADDRESS	WORK	DESCRIPTION	PRICE	TOTAL
635 15 th St Sa	an Leon Tx	Moved Water S	Service Due To County Wo	rk	\$1,200.00
				SUBTOTAL	• • •
				T A X	\$0
				TOTAL	\$1,200.00
SEWER LINE MATERIAL L	IST AMOUNT USE	: WATER LINE MATERIAL LIS	T AMOUNT USED: NO	TES:	
		CURVE STOP:			
FEMALE ADAPTER WITH TREA		3/4"1"			
MALE ADAPTER		en e			
CLEAN OUT CAP		WATER METER			
SADDLE 6"-4"		METER TAIL			
NSERT A TEE		METER BOX			
ELBOW:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
90*		TAP SADDLE			
45°		2"-3/4"			
		2"-1"	war and a second of		
CAP SIZE:		6"-3/4"	en ere der er eren er		
2"4"6"8"		6"-1"			
"T" CONNECTION		LUG STYLE REPAIR CLAMP			
2"4"6"8"		2"6"			



1131 13¹¹ ST SAN LEON TX 7753 (231) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24 # ST SAN LEON, TX 77539 simud1@simuo.org

INVOICE # 0332 WORK ORDER # 00000

DATE: 09/19/2017

TOTAL

\$13,000.00

Everything Listed On This Invoice Was Done On 9/19/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1435 Broadway St San Leon Tx	Moved Fire Hydrant		\$6,500.00
631 15 th St San Leon Tx	Moved Fire Hydrant		\$6,500.00
	County Request	SUBTOTAL	
		TAX	\$0

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	en e
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW;	and the second of the second o
90°	TAP SADDLE
45°	2°-3/4"
The second of th	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
en e	The second secon
"T" CONNECTION	LUG STYLE REPAIR CLAMP
z"4"6"8"	2"6"

SIGNATURE;



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SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 simud1@simuo.org

INVOICE # 0333 WORK ORDER # 00000

DATE: 09/14/2017

Everything Listed On This Invoice Was Done On 9/7/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
13 th St (Corner Of Ave D) San Leon Tx	Installed A New 6" Valve Protection (County Damaged It. Had Stabilizing Material Around It. Needed To Rent Different Equipment, Fixed And Brought Up To Road.)		\$3,500.00
	The second secon	SUBTOTAL	
		TAX	\$0
		TOTAL	\$3,500,00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	<u>,,</u>
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
e e e e e e e e e e e e e e e e e e e	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
<u> </u>	AN CALL CAME CONTROL OF THE CAME CAN AND AN ARCHITECTURE.
"T" CONNECTION	ŁUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

NOTES:



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SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0337
WORK ORDER # 00000

DATE: 10/3/2017

Everything Listed On This Invoice Was Done On 9/29/2017

aty	ADDRESS	WORK D	ESCRIPTION	PRICE	TOTAL
	15 th St And Ave E San Leon Tx	Hydrant Was Righ Do An	t On Ditch Line ! Offset On Pipe	So Had To	\$6,500.00
		County	kegu	est.	
				SUBTOTAL	
				TAX	\$0
				TOTAL	\$6,500.00

SEWER LINE MATERIAL LIST. AMOUNT USE: PIPE SIZE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	-WATER METER
-SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
	6"-1"
	The second secon
"T" CONNECTION	LUG STYLE REPAIR CLAMP
:2"4"6"8"	2"6"

SIGNATURE: In felle

					Invoice
SOLD TO SAN LEON MUD	SHIPPED TO			VIA	
SOLD TO San Leon Mud ADDRESS 443 24 + n St CITY, STATE, ZIP San Leon Tx 7-	ADDRESS			<u> </u>	
CITY, STATE, ZIP San Leon Tx 7-	7539 CITY, STATE, ZI)			
CUSTOMER ORDER NO. SOLD BY	TERMS	F.O.B.		DATE 10/	0/17
Lawn care	· · · · · · · · · · · · · · · · · · ·	\$	300	90	
			_		
		<u></u>			
					
			+	- 	



1131 10⁷¹ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

ADDRESS

SAN LEON M.U.D

443-24" ST SAN LEON, TX 77539 stmud1@stmud.org

INVOICE # 0340 WORK ORDER # 00000

TOTAL

DATE: 10/17/2017

PRICE

Everything Listed On This Invoice Was Done On 10/5/2017

WORK DESCRIPTION

245 12 th St San Leon Tx	Installed New Sewer Service		\$1,000.00
	s u B	TOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMOU	NT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:		
2" 4" 6" 8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD			
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
NSERT A TEE	METER BOX		
ELBOW:			
	TAP SADDLE		
· · · · · · · · · · · · · · · · · · ·	and the second s		
!5°	2"-3/4"		
	2"-1"		
	6"-3/4" 6"-1"		
2"4"6"8"			
'T" CONNECTION	LUG STYLE REPAIR CLAMP		
2" 4" 6" 8"	All 68		
	· · · · · · · · · · · · · · · · · · ·		
SIGNATURE:			



1131 10° 57 SAN 150N TX 7753 (281) 876-7478 Saldierna2677@gmail.co.m

CAP SIZE:

"T" CONNECTION

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SAN LEON M.U.D

443 24 F ST SAN LEON TX 77539 simudl@simud.org

INVOICE # 0346 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/17/2017

OTY ADI	RESS	WORK DESCRIPTION	PRICE	TOTAL
19 th St And Ave J	San Leon Tx	Repair Sewer Main Due To Gas Line, Gas Line Damaged Pipe. After Locating Pipe, Noticed The Pipe Had Been Repaired Already. Digged		\$900.00
	<u> </u>		SUBTOTAL	
			TAX	\$0
			TOTAL	\$900.00
SEWER LINE MATERIAL LIST PIPE SIZE:		JBING		
2"4"6"8"		· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·	CURV	E STOP:		
FEMALE ADAPTER WITH TREAD		4"1"		
MALE ADAPTER				
CLEAN OUT CAP		R METER		
SADDLE 6"-4"	METE			
INSERT A TEE		R BOX		
ELBOW;		en e		
90°	TAP S	ADDLE		
	2	"-3/4"		

__6"-3/4"

LUG STYLE REPAIR CLAMP



1131 10 5T SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

 $719~15^{th}\,St~San~Leon~Tx$

SAN LEON M.U.D

443 24^T ST SAN LEON, TX 77539 simudi@simud org

INVOICE # 0348 WORK ORDER # 00000

TOTAL

\$1,080.00

DATE: 10/17/2017

PRICE

Everything Listed On This Invoice Was Done On 10/17/2017

WORK DESCRIPTION

60 ft Of Water Line Extension

	· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	
			TAX	\$
			TOTAL	\$1,08
SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:		
		NOTES.		
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:			
EMALE ADAPTER WITH TREAD	3/4"1"			
AALE ADAPTER				
LEAN OUT CAP	WATER METER			
ADDLE 6"-4"	METER TAIL			
NSERT A TEE	METER BOX			
LBOW:				
 	TAP SADDLE			
5°	2"-3/4"			
	2"-1"			
AP SłZE:	6"-3/4"			
2" 4" 6" 8"	6"-1"			
	manufacture and the second of			
'T' CONNECTION	LUG STYLE REPAIR CLAMP			
2"4"6"8"	2"6"			



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SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0349 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/17/2017

TY ADDRES	S WORK DESCRIPTION	PRICE	TOTAL
719 15 th St San Leon Tx	Locate Sewer Service Several Times		\$800
		•	
		<u></u> ,	
		SUBTOTAL	
		TAX	
		TOTAL	\$800
SEWER LINE MATERIAL LIST AMOU	INT USE: WATER LINE MATERIAL LIST AMOUNT USED: NO	OTES:	
PE SIZE:	3/4 TUBING		
2" _4" 6" 8"	3,4100.00		
	CURVE STOP:		
EMALE ADAPTER WITH TREAD	3/4"1"		
ALE ADAPTER			
LEAN OUT CAP	WATER METER		
ADDLE 6"-4"	METER TAIL		
ISERT A TEE	METER BOX		
BOW:	Annual Company of the		
	TAP SADDLE		
· ··· · · · · · · · · · · · · · · · · ·			
	2"-1"		
AP SIZE:	6''-3/4"		
_2"4"6"8"	6"-1"		
" CONNECTION	LUG STYLE REPAIR CLAMP		
" CONNECTION _2"4"6"8"			



1131 10th ST SAN LEON TX 7753 (281: 875 7478 saidierna2677@gmail.com

ADDRESS

QTY

SAN LEON M.U.D

443 24¹¹ ST SAN LEON, TX 77539 slmud1@simud.org

TOTAL

INVOICE # 0350 WORK ORDER # 00000

DATE: 10/17/2017

PRICE

Everything Listed On This Invoice Was Done On 10/17/2017

WORK DESCRIPTION

719 15 th St San Leon Tx	Installed New Water Tap			\$1,000.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMOUNT USE PIPE SIZE:	3/4 TUBING	NOTES:		
2"4"6"8"				
en e	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE	METER BOX			
ELBOW:				
90°	TAP SADDLE			
45°				
	2^n-1"			
CAP SIZE:	6"-3/4"			
2"4"6"8"	6"-1"			
"T" CONNECTION 2" 4" 6" 8"	LUG STYLE REPAIR CLAMP			
SIGNATURE; fr				



1131 10°-ST SAN LEON TX 7758 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0351 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/17/2017

QTY ADDRE	SS WORK DESCRIPTION	PRICE	TOTAL
719 15 th St San Leon ⁻	Tx Installed New Sewer Tap		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST AMI	OUNT USE: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		

METER TAIL METER BOX

TAP SADDLE ____2"-3/4" ____2"-1" ___6"-3/4"

LUG STYLE REPAIR CLAMP

INSERT A TEE ELBOW:

"T" CONNECTION



1131 10¹⁵ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24th ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0338 WORK ORDER # 00000

DATE: 10/16/2017

Everything Listed On This Invoice Was Done On 10/13/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
526 :	15 th St San Leon Tx	Moved Water Service Due To County Wo	rk	\$600.00
			SUBTOTAL	 \$0
			TOTAL	\$600.00
SEWER LINE N PIPE SIZE:2"4"	IATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NO	TES:	
		CURVE STOP:		
FEMALE ADAPTER	WITH TREAD	3/4"1"		
MALE ADAPTER				
CLEAN OUT CAP		WATER METER		
SADDLE 6"-4"		METER TAIL		
INSERT A TEE	·· · · · · · · · · · · · · · · · · · ·	METER BOX		
ELBOW:			•	
90°		TAP SADDLE		
45°	*** *** *** *** *** *** *** *** *** **	2"-3/4"		
		2"-1"		
CAP SIZE:	and the second s	6"-3/4"		
z" 4"	_6"8"	6"-1"		
"T" CONNECTION		LUG STYLE REPAIR CLAMP		
2"4"	_6"8"	2"6"		



1131 10¹1 ST SAN LEON TX 7753 (281) 876-7478 saldlerna2677@gmail.com

SAN LEON M.U.D

SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0339 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/5/2017

AMQUNT USE: WATE		e Due To County	, Work	SUBTOTAL TAX TOTAL	\$600.00 \$0 \$600.00
		AMOUNT USED:	NOTES:	SUBTOTAL	
		AMOUNT USED:	NOTES:		
		AMOUNT USED:	NOTES:	TOTAL	\$600.00
		AMOUNT USED:	NOTES:		
CURVE ST					
- - -					
WATER M	METER				
METER TA	AIL				
METER BO	xc				
TAP SADD	DLE	P1 41 2 5 P1 1 RP1 4 P1 P1 P1			
2"-3,	/4"				
		· ·			
6"-1"	· · · · · · · · · · · · · · · · · · ·				
LUG STYL	E REPAIR CLAMP				
	CURVE ST	CURVE STOP:	CURVE STOP:	CURVE STOP:	CURVE STOP:



1131 10^{7 +} ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0341 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/12/2017

QTY ADDRES	SS WORK DESCRIPTION	PRICE	TOTAL
427 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$600.00
SEWER LINE MATERIAL LIST. AMOR	UNIT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:		
2"4"6"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD MALE ADAPTER	3/41		
CLEAN OUT CAP	WATER METER	·	
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		

TAP SADDLE

___2"-3/4"

____2"-1"

LUG STYLE REPAIR CLAMP

SIGNATURE: Tu

90°

45°

"T" CONNECTION



1131 10 T ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

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SAN LEON M.U.D

443 24¹⁵ ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0342 WORK ORDER # 00000

TOTAL

DATE: 10/17/2017

PRICE

Everything Listed On This Invoice Was Done On 10/12/2017

WORK DESCRIPTION

427 15th St San Leon Tx	Moved Sewer Service Due To County W	/ork	\$1,000.00
****		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00
		, , , , , ,	41,000.00
		ATEC.	
SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED: N	OTES:	
PIPE SIZE:	3/4 TUBING		
2" 4" 6" 8"	Control of the Contro		
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
and the second s			
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:	***************************************		
90°	TAP SADDLE		
45*	2"-3/4"		
	2"-1"		
	and the second of the second o		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
	· · · · · · · · · · · · · · · · · · ·		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2" 4" 6"8"	2"6"		



1131 10¹⁴ 57 SAN LEON TX 7753 (281) 876-7478 s**aidi**erna2677 @gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0345 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/12/2017

TOTAL	PRICE	WORK DESCRIPTION	Y ADDRESS
\$600.00		Moved Water Service Due to County Work	420 15 th St San Leon Tx
			·
	SUBTOTAL		
\$(TAX		
\$600.00	TOTAL		
		WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	WER LINE MATERIAL LIST AMOUNT USE: SIZE: 3
			." <u>4" </u> 6" <u>8"</u>
		URVE STOP:	· · · · · · · · · · · · · · · · · · ·
			ALE ADAPTER WITH TREAD
			E ADAPTER
		VATER METER	N OUT CAP
		METER TAIL	DLE 6"-4"
		METER BOX	RT A TEE
		······································	
		AP SADDLE	т
		2"-3/4"	_
		2"-1"	_
		6"-3/4"	SIZE;
		6"-1"	
		UG STYLE REPAIR CLAMP	CONNECTION L



1131 10¹¹ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

QTY

SAN LEON M.U.D

443 24¹² ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0347 WORK ORDER # 00000

TOTAL

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/17/2017

QTY ADD	RESS	WORK DESCRIPTION	PRICE	TOTAL
15 th St And Ave D S	San Leon Tx	Moved Water Service For County		\$600.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$600.00
SEWER LINE MATERIAL LIST PIPE SIZE:	AMOUNT USE: WATE		OTES:	
2"4"6"8"				
	CURVE ST	TOP:		
FEMALE ADAPTER WITH TREAD	3/4"	1"		
MALE ADAPTER				
CLEAN OUT CAP	WATER N	METER		
SADDLE 6"-4"	METER TA	AIL		
INSERT A TEE	METER BO			
ELBOW:				
90*	TAP SADE			
45°	2"-3,	/4"		
	2"-1	H .		
CAP SIZE:	6"-3	5/4"		
2"4"6"8"	6"-1			
Marin Santana and Santana a				
"T" CONNECTION	LUG STYL	LE REPAIR CLAMP		
Z"4"6"8"	2"	6"		
		· · · · · · · · · · · · · · · · · · ·		

SIGNATURE: Km



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24¹⁴ ST SAN LEON, TX 77539 simudi@simudiorg

INVOICE # 0352 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/17/2017

		WURK	DESCRIPIN		PRICE	FUTAL
Broadway And 15 th St Sa	an Leon Tx	Lifted Water Vi to Lift For	alve For County. - Ability To Acces	Too Low Had ss Valve.		\$1,100.00
		•				
· ······					SUBTOTAL	
					TAX	 \$0
					TOTAL	\$1,100.00
SEWER LINE MATERIAL LIST AMOU	BOT LICE MAIN	TER LINE MATERIAL L	IST AMOUNT U	SED: NOTES:		
SEWER BINE WHITEKIAL USI ANNOU	INTOSE. WA	ien line ivbatendal l	SI AWOUNT U	NOILS.		
PIPE SIZE:	3/4 TU8	BING				
2"4"6"8"		*******				
	CURVE !					
FEMALE ADAPTER WITH TREAD	3/4*			a com ²		
MALE ADAPTER			•			
CLEAN OUT CAP	WATER	METER	· · · · · · · · · · · · · · · · · · ·			
SADDLE 6"-4"	METER					
INSERT A TEE	METER	вох				
ELBOW:						
	TAP SAL					
45°		-3/4"				
	2"-					
CAP SIZE:						
Z"4"6"8"	6*-		- -			
	 .				•	
"T" CONNECTION		YLE REPAIR CLAMP	4 4			
2"4"6"8"	· · ·	6"		:		



1131 10¹⁷ SF SAN LEON TX 7753 (281) 876-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0353 WORK ORDER # 00000

DATE: 10/17/2017

NOTES:

Everything Listed On This Invoice Was Done On 10/18/2017

	110 X					
QTY ADDRESS	WORK DESCRIPTION PR	RICE	TOTAL			
329 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00			
345 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00			
346 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00			
421 14 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00			
425 14 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00			
	51	UBTOTAL				
		TAX	\$0			
		TOTAL	\$3,000,00			

PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45° 2"-3/4" _2"-1" CAP SIZE: 6"-3/4" "T" CONNECTION LUG STYLE REPAIR CLAMP



3131 10↑ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24% ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0354 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/18/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
218 16 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
226 16th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
228 16 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
211 16 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	
		TAX	\$0
		TOTAL	\$2,400.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2" 4" 6" 8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



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SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0355 WORK ORDER # 00000

DATE: 10/17/2017

NOTES:

Everything Listed On This Invoice Was Done On 10/18/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	301 15 th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
	329 15th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
	345 15th St. San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
	346 15th St. San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
	421 14th St San Leon Tx	Moved Sewer Service Due To County Work		\$1,200.00
	- Company		SUBTOTAL	
			TAX	\$0
			TOTAL	\$6,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:		3/4 TUBING	هر در این
2"4"6"8"			· · · · · · · · · · · · · · · · · · ·
		CURVE STOP:	
FEMALE ADAPTER WITH TREAD		3/4"1"	
MALE ADAPTER			
CLEAN OUT CAP		WATER MEYER	
SADDLE 6"-4"		METER TAIL	
INSERT A TEE	1	METER BOX	
ELBOW:			
90°		TAP SADDLE	
45*		2"-3/4"	:
	:	2"-1"	
CAP SIZE:		6"-3/4"	
2"4"6"8"		6"-1"	
"T" CONNECTION		LUG STYLE REPAIR CLAMP	
2" 4 "6"8"	1	2"6"	



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SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0356 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/18/2017

QTY		ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	425 14 th St	San Leon Tx	Moved Sewer Service Due To County Wo	ork	\$1,200.00
:	218 16 th St	San Leon Tx	Moved Sewer Service Due To County Wo	ork	\$1,200.00
:	226 16th St	: San Leon Tx	Moved Sewer Service Due To County Wo	ork _	\$1,200.00
	228 16 th St	San Leon Tx	Moved Sewer Service Due To County Wo	ork -	\$1,200.00
	211 16 th St	San Leon Tx	Moved Sewer Service Due To County Wo	ork ·	\$1,200.00
	<u> </u>			SUBTOTAL	
				TAX	\$0
				TOTAL	\$6,000.00

SEWER LINE MATERIAL LIST AMOU	INT USE: WATER LINE MATERIAL UST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADOLE
45*	2"-3/4"
	2°-1°
CAP SIZE:	6°-3/4"
2*4*6*8*	6-1
"T" CONNECTION	LUG STYLE REPAIR CLAMP
	6°
GNATURE:	

NOTES:



1131 10⁷1 ST SAN LEON TX 7753 7281) 876-7478 səldlerna2677@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simudl@simud.org

INVOICE # 0343 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/12/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
15 th St And Corner Of Ave D San Leon Tx	Uncovered And Raised Up Water Valve		\$600.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$600.00

SEWER LINE MATERIAL LIST AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2" 4" 6" 8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
	· · · · · · · · · · · · · · · · · · ·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"		

SIGNATURE: Jun



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SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0344 WORK ORDER # 00000

DATE: 10/17/2017

Everything Listed On This Invoice Was Done On 10/12/2017

TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	TY
\$1,200.00	alve	Uncovered And Raised Up Water Va	t San Leon Tx	2 415 15 th St
	. ,			
	SUBTOTAL		,	
	SUBTOTAL			···········

		WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	:	3/4 TUBING
2"4"6"8"		
	· · · · · · · · · · · · · · · · · · ·	CURVE STOP:
FEMALE ADAPTER WITH TREAD		3/4"1"
MALE ADAPTER		
CLEAN OUT CAP	:	WATER METER
SADDLE 6"-4"		METER TAIL
NSERT A TEE	1	METER BOX
ELBOW:		
90*	:	TAP SADDLE
45*		2"-3/4"
The second secon		2"-1"
CAP SIZE:		6"-3/4"
2"4"6"8"		6"-1"
"T" CONNECTION		LUG STYLE REPAIR CLAMP
2"4"6"8"		2"6"



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SAN LEON M.U.D

443 24^{Td} ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0365 WORK ORDER # 00000

DATE: 11/1/2017

Everything Listed On This Invoice Was Done On 10/27/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
610 14 [™] St San Leon Tx	New Sewer Service		\$1,000.00
		SUBTOTAL	
			\$0
		TOTAL	\$1,000.00

SEWER LINE MATERIAL LIST AMOU	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90*	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
	at a constant of the constant	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



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SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0364 WORK ORDER # 00000

DATE: 11/1/2017

NOTES:

Everything Listed On This Invoice Was Done On 10/27/2017

QTY	ADDRE	\$ \$	WORK DESCR	IPTION	PRICE	T	OTAL
2	610 14 Th St San Leon	Tx	New Water	Service			\$2,000.00
					SUBTOTAL		
					TAX		\$0
					TOTAL		\$2,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:		3/4 TUBING	
2"4"6"8"		The second secon	en anti-se se en
		CURVE STOP:	
FEMALE ADAPTER WITH TREAD		3/4"1"	
MALE ADAPTER			
CLEAN OUT CAP		WATER METER	
SADDLE 6"-4"		METER TAIL	:
INSERT A TEE		METER BOX	
ELBOW:			
90°		TAP SADDLE	
45°		2"-3/4"	I a service of the se
		2"-1"	in dinamental and in the second
CAP SIZE:		6"-3/4"	
2"4"6"8"		:6"-1"	
V. C.			
"T" CONNECTION		LUG STYLE REPAIR CLAMP	PRINCIPAL ATTENDED BY 1815 - 1, 21 to 1 t
2"4"6"8"		2"6"	······································



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SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0360 WORK ORDER # 00000

DATE: 11/1/2017

Everything Listed On This Invoice Was Done On 10/23/2017

QTY ADDRESS	WORK DESCRIPTION PRICE		TOTAL
739 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
749 15 [™] St San Leon Tx	Moved Water Service Due To County Work		\$600.00
410 15^{Th} St San Leon Tx	Moved Water Service Due To County Work		\$600.00
415 15 th St San Leon Tx	Moved Water Service Due To County Work		\$600.00
420 15 [™] St San Leon Tx	Moved Water Service Due To County Work		\$600.00
	SUBT	OTAL	
		TAX	\$0
	7	DTAL	\$3,000.00

SEWER LINE MATERIAL LIST AMOUNT U	SE: WATER LINE MATERIAL LIST AMOUNT USED: NOT
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	and the second s
	TAP SADDLE
45°	2"-3/4"
	2 ⁿ .1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

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INVOICE # 0361 WORK ORDER # 00000

DATE: 11/1/2017

Everything Listed On This Invoice Was Done On $\bf 10/25/2017$

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
425 15 [™] St San Leon Tx	Moved Water Service Due To County Work		\$600.00
430 15 [™] St San Leon Tx	Moved Water Service Due To County Work		\$600.00
514 15 [™] St San Leon Tx	Moved Water Service Due To County Work		\$600.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,800.00

SEWER UNE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT U	ISED:
	. 1965	
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
en e	:2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
		Weeks name
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

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NOTES:



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SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@simud.erg

INVOICE # 0368 WORK ORDER # 00000

DATE: 11/1/2017

Everything Listed On This Invoice Was Done On 10/28/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
410 15 ^T	h St San Leon Tx	Moved Sewer Service Due To County Work		\$1,800.00
415 15 ^T	^h St San Leon Tx	Moved Sewer Service Due To County Work		\$1,800.00
420 15 ^T	h St San Leon Tx	Moved Sewer Service Due To County Work		\$1,800.00
425 15 [†]	h St San Leon Tx	Moved Sewer Service Due To County Work		\$1,800.00
430 15 ^T	h St San Leon Tx	Moved Sewer Service Due To County Work		\$1,800.00
•••••			SUBTOTAL	
			TAX	\$0
			TOTAL	\$9,000.00

AMOUNT USE: WATER LINE MATERIAL LIST NOTES: 3/4 TUBING PIPE SIZE: CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE

> ____2"-3/4" ____2"-1"

> > __6"-3/4" __6"-1"

LUG STYLE REPAIR CLAMP

SIGNATURE: And All

45°

CAP SIZE:

"T" CONNECTION



1131 10⁷° ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmaii.com

SADDLE 6"-4"

INSERT A TEE

90*

45°

CAP SIZE:

SAN LEON M.U.D

443 24⁷⁴ ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0369 WORK ORDER # 00000

DATE: 11/1/2017

Everything Listed On This Invoice Was Done On 10/25/2017

QTY ADDRES	S WORK DESCRIPTION PRICE	TOTAL
425 15 [™] St San Leon T	x Moved Sewer Service Due To County Work	\$1,800.00
	SUBTOTA	1 L
	TA	\$0
	TOTA	\$1,800.00
	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	
PIPE SIZE:2"4"6"8"	3/4 TUBING	
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	

METER TAIL

METER BOX

TAP SADDLE

____6"-3/4" ____6"-1"

____2"-3/4" ____2"-1"

"T" CONNECTION LUG STYLE REPAIR CLAMP

_2" _4" _6" _8" __2" _6"

					Invoice
SOLD TO San	eon Mud	SHIPPED TO		AIV	
ADDRESS 443	24 th St	ADDRESS			
CITY, STATE, ZIP.	24 th St Leon Tx 775	CITY, STATE, ZIP	g. 11		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.Q.B.	DATE	05-17
	Lawn care		\$ 3	00.	
	· · · · · · · · · · · · · · · · · · ·				
<u> </u>					
adams: D8740					91-1



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SAN LEON M.U.D

443 2415 ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0371 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/03/2017

QTY	ADDRESS	WORK DESCRIPTION PRICE	TOTAL
	233 16 [™] St San Leon Tx	Move Water Service Due To County Work	\$600.00
	318 16 th St San Leon Tx	Move Water Service Due To County Work	\$600.00
	1609 Bayshore San Leon Tx	Move Water Service Due To County Work	\$600.00
-		SUBTOTA	
		TA	x \$0
		TOTA	

AMOUNT USE: WATER LINE MATERIAL LIST PIPE SIZE: __2" __4" __6" __8" CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE ____2"-3/4" __2"-1" CAP SIZE: ___6″-3/4" LUG STYLE REPAIR CLAMP "T" CONNECTION

NOTES:



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443 24³ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0372 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/06/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
242 16 [™] St San Leon Tx	Move Water Service Due To County Work	\$600.00
225 16 th St San Leon Tx	Move Water Service Due To County Work	\$600.00
		\$0
	TOTAL	\$1,200.00

SEWER LINE MATERIAL LIST AMOUNT U	ISE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2" 4" 6" 8"	
	CURVE STOP:
EMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
**************************************	NAME OF THE OWNER OWNER OF THE OWNER
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
ELBOW:	The second secon
	TAP SADDLE
<u>.</u>	2"-3/4"
······································	2"-1"
CAP SIZE:	6"-3/4"
2" 4" 6" 8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	



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SAN LEON M.U.D

443 Z4 " ST SAN LEON, TX 77539 smed1@simuc.org

INVOICE # 0373 WORK ORDER # 06000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/07/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
523 15 [™] St San Leon Tx	Move Water Service Due To County Work	\$600.00
525 15th St San Leon Tx	Move Water Service Due To County Work	\$600.00
529 15 [™] St San Leon Tx	Move Water Service Due To County Work	\$600.00
	SUBTOTA	t
	TA	x \$0
	TOTA	\$1,800.00
	NOTES:	

CURVE STOP: FEMALE ADAPTER WITH TREAD CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX 90° TAP SADDLE ____2"-3/4" _2"-1" CAP SIZE: ____6"-3/4" LUG STYLE REPAIR CLAMP "T" CONNECTION



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443 24^{Tr} ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0380 WORK ORDER # 00000

DATE: 11/14/2017

NOTES:

Everything Listed On This Invoice Was Done On 11/14/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
529 16 [™] St San Leon Tx	Move Sewer Service Due To County Work	\$1,200.00
523 15th St San Leon Tx	Move Sewer Service Due To County Work	\$1,200.00
525 15 th St San Leon Tx	Move Sewer Service Due To County Work	\$1,200.00
en e	SUBTOTAL	
	TAX	\$0
	TOTAL	\$3,600.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second s
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	······································
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
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SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0378 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/10/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
233 16 [™] St San Leon Tx	Moved Sewer Service Do To Caunty Work	\$1,200.00
243 16 th St San Leon Tx	Moved Sewer Service Do To County Work	\$1,200.00
303 16 [™] St San Leon Tx	Moved Sewer Service Do To County Work	\$1,200.00
	SUBTOTAL	
	TAX	\$0
	TOTAL	\$3,600.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	· · · · · · · · · · · · · · · · · · ·
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second s
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	and the second of the second o
90°	TAP SADDLE
45°	2"-3/4"
	2n1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	endigen som han en
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
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SIGNATURF:



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443 24 " ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0381 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/11/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
1609 Bayshore Dr San Leon Tx	Moved Sewer Service Do To County Work	\$1,200.00
521 15 [™] St San Leon Tx	Moved Sewer Service Do To County Work	\$1,200.00
	SUBTOTAL	4
	TAX	\$0
	TOTAL	\$2,400.00
SEWER LINE MATERIAL LIST AMOUNT USE: V	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	

SEWER LINE MATERIAL LIST AMOU	INT USE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	The second secon
And the second s	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second of the second o
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	en e
90°	TAP SADDLE
	2*-3/4"
The second secon	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	
en de la companya de La companya de la companya de	And the second s
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6" 8"	2" 6"

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1131 10th 5T 5AN LEON TX 7753 (281) 875-7478 saldierna2677@gmall.com

SAN LEON M.U.D

443 24^{TE} ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0377 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/13/2017

QTY ADDRESS	WORK DESCRIPTION P	RICE	TOTAL
243 16 th St San Leon Tx	Moved Water Service Do To County Work	*	\$600.00
303 16th St San Leon Tx	Moved Water Service Do To County Work		\$600.00
521 15^{TH} St San Leon Tx	Moved Water Service Do To County Work		\$600.00
		UBTOTAL	
	,		ere er
		TAX	\$0
		TOTAL	\$1,800,80

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	manganan dan kacamatan dan
<u> u.s</u>	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second of the second o
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	and the second of the second o
90°	TAP SADDLE
45*	2"-3/4"
and the second s	2"-1"
CAP SIZE:	6"-3/4"
2"4"5"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹⁵ ST SAN ESON TX 7758 (281) 876-7478 saldlerna2677@gmail.com

SIGNATURE:

ADDRESS

SAN LEON M.U.D

443-24th ST SAN LEON, TX 77539 slmud1@s/mud.org

INVOICE # 0375 WORK ORDER # 00000

TOTAL

DATE: 11/14/2017

PRICE

Everything Listed On This Invoice Was Done On 11/09/2017

WORK DESCRIPTION

1526 25 [™] St San Leon Tx	Repair Fire Hydrant Valve			\$4,500.00
	Leuking HARant V	alve		
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$4,500.00
SEWER LINE MATERIAL LIST AMOUNT USI PIPE SIZE: 2" 4" 6" 8"	E: WATER LINE MATERIAL LIST AMOUNT USED: 3/4 TUBING	NOTES:		
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE ELBOW:	METER BOX			
90°	TAP SADDLE			
45*	2"-3/4"			
	2"-1"			
CAP SIZE:	6"-3/4"			
2" 4" 6"8"	6"·1"			
, 				
"T" CONNECTION	LUG STYLE REPAIR CLAMP			
2"4"6"8"	2"6"			
N M	<i>''</i>			



1131 10^T ST SAN LEON TX 7753 (281) 876 7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@s/mud.org

INVOICE # 0376 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/13/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2455 Ave D St San Leon Tx	Moved Sewer Exposed On Ditch		\$2,500.00
	Due to County Digaling		
	Due to County Diggligg		
		SUBTOTAL	
	•	TAX	\$0
		TOTAL	\$2,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
	The second secon	
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
	2"-3/4"	
and the second of the second o		
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

SIGNATURE: Fr fell



1131 10¹ ST SAN LEON TX 7753 (281) 876-7478 saidierna2577@gmail.com

SAN LEON M.U.D

443 Z4¹⁴ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0379 WORK ORDER # 00000

DATE: 11/14/2017

NOTES:

Everything Listed On This Invoice Was Done On ${\bf 11/14/2017}$

TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$600.00		Remove Water Service	238 16 [™] St San Leon Tx
		Dur To County	
	SUBTOTAL		
\$0	 TAX		
\$600.00	TOTAL		

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:		3/4 TUBING
2"4"6"8"	e e e e e e e e	
		CURVE STOP:
FEMALE ADAPTER WITH TREAD		3/4"1"
MALE ADAPTER		The second secon
CLEAN OUT CAP		WATER METER
SADDLE 6"-4"		METER TAIL
INSERT A TEE	**	METER BOX
ELBOW:		
90°		TAP SADDLE
45*		2"-3/4"
The second second second		2"-1"
CAP SIZE:		6"-3/4"
2"4"6"8"		6"-1"
		manager of the second of the s
"T" CONNECTION		LUG STYLE REPAIR CLAMP
2"4"6"8"		2"6"

SIGNATURE;



1131 10¹⁶ ST SAN LEON TX 7753 (281) 876-7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0382 WORK ORDER # 00000

DATE: 11/14/2017

Everything Listed On This Invoice Was Done On 11/11/2017

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
23 rd St And Ave H San Leon	Tx Fixed 6" Water Valve ていかい		\$4,500.00
	,		
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$4,500.00
SEWER LINE MATERIAL LIST AMOUNT PIPE SIZE:	USE: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:	

SEWER LINE MATERIAL LIST A	MOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2" 4" 6" 8"	and the second s
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
·	
CAP SIZE:	6"-3/4"
2"4"6"8"	:6"-1"
L	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	

SIGNATURE IN LULL



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

ADDRESS

SAN LEON M.U.D

443 24^{TT} ST SAN LEON, TX 77539 simud1@simua.org

INVOICE # 0383
WORK ORDER # 00000

TOTAL

DATE: 11/28/2017

PRICE

Everything Listed On This Invoice Was Done On 11/16/2017

WORK DESCRIPTION

2 830 23 rd St San Leon Tx	Installed 6" Sewer Tap		\$4,000.00
	Ru Park New		
	s t	UBTOTAL	
		TAX	\$0
		TOTAL	\$4,000.00
SEWER LINE MATERIAL LIST AMOU	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:		
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
and the second of the second o	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER	Andreas Communication of the second of the s		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:	and the second of the second o		
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6''-3/4"		

LUG STYLE REPAIR CLAMP

SIGNATURE:

"T" CONNECTION



1131 10⁷⁺ ST SAN LEON TX 7753 (281) 876-7478 saldiema2677@gmail.com

SAN LEON M.U.D

443 24rd ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0384 WORK ORDER # 00000

DATE: 11/28/2017

Everything Listed On This Invoice Was Done On 11/16/2017

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	2300 Block 23 rd St San Leon Tx	Installed Manhole Far RV Park		\$4,500.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$4,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2" 4" 6" 8"	The second secon
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second of the second o
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

ADDRESS

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0385 WORK ORDER # 00000

TOTAL

DATE: 11/28/2017

PRICE

Everything Listed On This Invoice Was Done On 11/18/2017

WORK DESCRIPTION

Corner of 15 th St And Ave D S Leon Tx	t San Main Water Repair Due To County Work	\$1,200.00
	SUBTOTAL	
	TAX	\$1
	TOTAL	\$1,200.00
SEWER LINE MATERIAL LIST. AMOUNT US PIPE SIZE: 2"4"6"8"	3/4 TUBING	
FEMALE ADAPTER WITH TREAD	CURVE STOP: 3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
NSERT A TEE	METER BOX	
ELBOW;	and the second of the second o	
	TAP SADDLE	
	2"-3/4"	
· · · · · · · · · · · · · · · · · · ·	2"-1"	
CAP SIZE:	6"-3/4"	
מי אי ביי סיו	CP 11	

LUG STYLE REPAIR CLAMP

SIGNATURE:

"T" CONNECTION



1131 10TH ST SAN LEON TX 7758 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0389 WORK ORDER # 00000

DATE: 11/28/2017

Everything Listed On This Invoice Was Done On 11/24/2017

		- · , · · · · · · · · · · · · · · · · ·		
етγ	ADDRESS	WORK DESCRIPTION PR	I C E	TOTAL
723 15 th :	St San Leon Tx	Moved Water Service Due To County Work		\$600.00
801 15 th :	St San Leon Tx	Moved Water Service Due To County Work		\$600.00
804 15th 3	St San Leon Tx	Moved Water Service Due To County Work		\$600.00
	-		BTOTAL	
			TAX	\$0
			TOTAL	\$1,800.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES	:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	The second se	
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
-90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



3131 20¹ ST SAN LEON TX 7733 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0390 WORK ORDER # 00000

DATE: 11/28/2017

Everything Listed On This Invoice Was Done On 11/23/2017

QΤΥ	ADDRESS	WORK DESCRIPTION PRICE	TOTAL
	878 15 th St San Leon Tx	Moved Water Service Due To County Work	\$600.00
	818 15th St San Leon Tx	Moved Water Service Due To County Work	\$600.00
	810 15th St San Leon Tx	Moved Water Service Due To County Work	\$600.00
		SUBTOTAL	
		TAX	\$0
		70741	\$1.800.00

3/4 TUBING PIPE SIZE: CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 2"-3/4" 45* ___2"-1" CAP SIZE: _6"-3/4" 6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP

SIGNATURE:

NOTES:



1131 10^T ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^m ST SAN LEON, TX 77539 simudl@simud.org

INVOICE # 0391 WORK ORDER # 00000

DATE: 11/28/2017

Everything Listed On This Invoice Was Done On 11/22/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
878 15 th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
818 15th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
810 15 th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
	TAX	\$0
	TOTAL	\$3,600.00

PIPE SIZE:	3/4 TUBING
2"4"6"8"	
and the second of the second o	CURVE STOP:
FEMALE ADAPTER WITH TREAD	1/4"1"
MALE ADAPTER	en e
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
	2"-3/4"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
and the first second of the se	the common of th
"T" CONNECTION	LUG STYLE REPAIR CLAMP



1131 10⁷² ST SAN LEON TX 7753 (281) 876-7478 saldlerna2677@gmail.com

SAN LEON M.U.D

443 24⁷⁶ ST SAN LEON, TX 77539 s!mud1@simud.org

INVOICE # 0392 WORK ORDER # 00000

DATE: 11/28/2017

Everything Listed On This Invoice Was Done On 11/21/2017

TOTAL	ADDRESS WORK DESCRIPTION PRICE	QTY	
\$1,200.00	San Leon Tx Moved Sewer Service Due To County Work	723 15 th S	
\$1,200.00	San Leon Tx Moved Sewer Service Due To County Work	801 15 th S	
\$1,200.00	San Leon Tx Moved Sewer Service Due To County Work	804 15 th S	
	SUBTOTAL		
\$0	TAX		
\$3,600,00	TOTAL		

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NO	OTES:
7" 4" 6" 8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
-CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
<u> </u>	and the second of the second o	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10ⁱⁿ ST SAN LEON TX 7753 (281) 876-7478 saidlerna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0393 WORK ORDER # 00000

DATE: 11/28/2017

NOTES:

Everything Listed On This Invoice Was Done On 11/20/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
225 16 th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
242 16 th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
318 16 th St San Leon Tx	Moved Sewer Service Due To County Work	\$1,200.00
	SUBTOTAL	
	TAX	\$0
	TOTAL	\$3,600.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	en e
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	The second of th
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	en e
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

					Invoice
SOLD TO SOLD TO	Leon Mud	SHIPPED TO		VIA	
ADDRESS 443	24 th St	ADDRESS			
CITY, STATE, ZIPSCAPA	Leon Tx 77530	CITY, STATE, ZIP	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 12 - (2-17
	Lawn care		\$ 30	me	
	LUW/11 COIL		<u> </u>		
2					01-11



3.831 10 1 SY SAN LEON TX 7758 (281.875 7478 saldierna2677@gmsli.com

SAN LEON M.U.D

443-24 1 ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0398 WORK ORDER # 00000

DATE: 12/13/2017

Everything Listed On This Invoice Was Done On ${\bf 12/10/2017}$

TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$3,500.00		Fixed Water Leak On 6" Pipe Main	15 [™] St And Ave D, San Leon Tx
	SUBTOTAL		
\$0	TAX		
\$3,500.00	TOTAL		
	OT-5		
	OTES:	ATER LINE MATERIAL LIST AMOUNT USED:	SEWER LINE MATERIAL LIST AMOUNT USE:

2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	and the second of the second o
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
ELBOW:	and the second s
90"	TAP SADDLE
	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	and the second of the second o
T" CONNECTION	LUG STYLE REPAIR CLAMP



1131 10'r 57 5AN LEON TX 7753 (281) 876 7476 saldlerna2577@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simudl@simud.org

INVOICE # 0399 WORK ORDER # 00000

DATE: 12/13/2017

NOTES:

Everything Listed On This Invoice Was Done On 12/9/2017

QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
Between 18 th & 19 th St On Fm 5 San Leon Tx at The bhidge	Fixed Water Leak On 8" Pipe Main	\$5,500.00
 .		· · · · \$0
	TOTAL	\$5,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	··· ·· · · · · · · · · · · · · · · · ·
CLEAN OUT CAP	WATER METER
SADDŁE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
,5°	2"-3/4"
	2*-1**
CAP SIZE:	6"-3/4"
_2"4"6"8"	6"-1"
· · · · · · · · · · · · · · · · · · ·	
T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: fin fell

emit to:		Ship to:			4	*Invo	oice <u>d</u> ate	: Jan 1	12, 2018		
	PO BOX 8682 BACLIFF, TX 77539		SAN LEON MUNIC	IPAL UTIL	ITY DISTRI	"Due date:		: Jan 1	12, 2018		
			443 24TH STREET		Invoice No.: 042		: 0425	5			
			Address Line 2						rop ship		
PAJan 12, 2018 L			SAN LEON TX 77539					aiting on bill			
PAJa	Customer SO No.		Country						related transa	ctions	
			Customer Invoice No.			Terms			Ship via	Α/Ι	Paccount
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1.00		12/27/17 FIND SEWEN SIN	V 213 2ND		03700			00.00		000.00	
								_			
											-
						_					
			Other payments a	and credits	:		80	0.00		800.00	Invoice total
			Amount paid at	t purchase	;			0.00		0.00	Net due
endor balance or	an 12, 2018	0.00									



1131 10⁷⁷ ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹² ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0427 WORK ORDER # 00000

DATE: 1/10/2018

Everything Listed On This Invoice Was Done On 1/3/2018

QTY :	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
C	Corner of 18^{Th} & Fm 517, San Leon,	Tx Main Water Repair		\$6,800.00
			SUBTOTAL	
			T A X	\$ 0
			TOTAL	\$6,800.00
SEWER L	NE MATERIAL LIST AMOUNT USE: V	VATER LINE MATERIAL LIST AMOUNT USED:	NOTES:	
	t"6"8"			
	CUR	/E STOP:		

___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX ELBOW: TAP SADDLE 90° ___2"-3/4" 45° ____2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6" ___2" ___4" ___6" ___8" SIGNATURE:



1131.10th ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24[™] ST SAN LEON, TX 77539 s'mud1@slmud.org

INVOICE # 0428 WORK ORDER # 00000

DATE: 1/10/2018

Everything Lis	sted On This Invoice Was Done On 1/9/2018		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
27 th & Ave L, San Leon, Tx	Repair 8" Water Pipe		\$5,300.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$5,300.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	IOTES
PIPE SIZE:	3/4 TUBING	PROJECT N. NOSSON, APPARASA	
2"4"5"8"	•		
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
•	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"	••	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	•	
2"4"5"8"	2"6"		
SIGNATURE:	_		



1181 10th ST 5AN LEON TX 7753 (281) 876 7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 24¹° ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0429 WORK ORDER # 00000

DATE: 1/10/2018

Everything Listed On This Invoice Was Done On 1/5/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	2249 Broadway, San Leon, Tx	Installed Sewer Service		\$1,000.00
			SUBTOTAL	
			T A X	\$0
			TOTAL	\$1,000.00
SEWER LI	NE MATERIAL LIST AMOUNT USE: WA	TER LINE MATERIAL LIST AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TU	BING		
2"4	6"8"			
	CURVE	STOP:		

___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP SADDLE 6"-4" METER TAIL METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° ____2"-3/4" 45° ___2"-1" ____6"-3/4" CAP SIZE: ____6"-1" ___2" ___4" ___6" ___8" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6" ___2" ___4" ___6" ___8"



1131 10 ST SAN LEON TX 7763 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0432 WORK ORDER # 00000

DATE: 1/10/2018

Everything Listed On This Invoice Was Done On 12/29/2017

QTY	ADDRESS	WORK	DESCRIPTION	PRICE	TOTAL
	2776 Ave H, San Leon	, Tx	Clean Out		\$200.00
				SUBTOTAL	
				T A X	\$0
				TOTAL	\$200.00
SEWER LINE	EMATERIAL LIST AMOUNT U	SE: WATER LINE MATERIAL LI	ST AMOUNT USED:	NOTES:	
2"4"	6"8"		•		
•		CURVE STOP:			
FEMALE ADAP	TER WITH TREAD	3/4"1"			
MALE ADAPTE	R		• • •		
CLEAN OUT CA	ιP	WATER METER			
SADDLE 6"-4"	•	METER TAIL			
INSERT A TEE		METER BOX	•		

TAP SADDLE

___2"-3/4"

____2"-1" ____6"-3/4"

____6"-1"

___2" ___6"

LUG STYLE REPAIR CLAMP

SIGNATURE:

ELBOW:

CAP SIZE:

___2" ___4" ___6" ___8"

___2" ___4" ___6" ___8"

"T" CONNECTION

90°

45°



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SIGNATURE: ___

ADDRESS

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0433 WORK ORDER # 00000

TOTAL

DATE: 1/10/2018

PRICE

Everything Listed On This Invoice Was Done On 1/2/2018

WORK DESCRIPTION

904 18 [™] S	t, San Leon, Tx	1.8	k I Repair	•		\$2,800.00
					SUBTOTAL	
					TAX	\$0
					TOTAL	\$2,800.00
SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:		180 O
PIPE SIZE:	. 3	/4 TUBING				2/30.9
2"4"6"8"	<u></u>	and the second s	چە دە سىسىمىدى ئىد. ئ			2100.4
		URVE STOP:	1			
FEMALE ADAPTER WITH TREAD		3/4"1"				
MALE ADAPTER		and the second of the second of the Meaning of the Control				
CLEAN OUT CAP	٧.	VATER METER				
SADDLE 6"-4"	, p	METER TAIL				
INSERT A TEE	ħ	METER BOX				
ELBOW:						
90°		AP SADDLE				
45°		2"-3/4"				
and the second s		2"-1"				
CAP SIZE:	The state of the s	6"-3/4"				
2"4"6"8"		6"-1"				
her Symptoms and a second seco						
"T" CONNECTION		UG STYLE REPAIR CLAMP	المستعدد المرادا المستعاد والمستعدد والمستعدد والمراد			
2"4"6"8"		2"6"		! !		



1131 10⁷⁵ ST SAN LEON TX 7755 (281) 876-7478 soldlerna2677@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0434 WORK ORDER # 00000

DATE: 1/10/2018

TAX

TOTAL

\$0

\$3,800.00

Everything I	listed On This Invoice Was Done On 1/4/2018	
QTY ADDRESS	WORK DESCRIPTION PR	GE TOTAL
Corner Of 29 th St & Brodway, San Leon, Tx	Digged For Installation Of Water Valve	\$3,800.00
	s u	BTOTAL

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING		
2" 4" 6" _8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL	•	
INSERT A TEE	METER BOX		
ELBOW:			
9C°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
z"4"6"8"	5"-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		
	•		

SIGNATURE: _____



1131 10TH ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24²⁵ 5T SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0435 WORK ORDER # 00000

DATE: 1/10/2018

Everything Listed On This Invoice Was Done On 1/4/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	2674 Fm 517, San Leon, Tx	Clean Out		\$400.00
			SUBTOTAL	
			T A X	\$0
			TOTAL	\$400.00
SEWER LINE PIPE SIZE:2"4"	MATERIAL LIST		NOTES:	
	CHRVES	STOP-		

CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE ___2"-3/4" 45° ____2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6" ___2" ___4" ___6" ___8"

SIGNATURE:	



1181 10⁷⁴ ST SAN LEON TX 7753 (281) 876-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24^{TE} ST SAN LEGW, TX 77539 slmud1@simud.org

INVOICE # 0436 WORK ORDER # 00000

DATE: 1/10/2018

Everything Listed On This Invoice Was Done On 1/5/2018

	7 2010	ca on mis invoice was bone on 1/3/20	Lvc. yamig List	
TOTAL	PRICE	WORK DESCRIPTION	DTY ADDRESS	QTY
\$6,150.00		Set Manhole In	2674 Fm 517, San Leon, Tx	
	SUBTOTAL			
\$0	TAX			
\$6,150.00	TOTAL			

WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
4 TUBING
URVE STOP:
_3/4"1"
ATER METER
METER TAIL
TETER BOX
AP SADDLE
2"-3/4"
2"-1"
6"-3/4"
6"-1"
UG STYLE REPAIR CLAMP
6"

SIGNATURE:			



1157 367 37 SAN LEON TRITTER (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{TF} ST SAN LEGN, TX 77539 simud1@simud.org

INVOICE # 0437 WORK ORDER # 00000

DATE: 1/24/2018

TAX

TOTAL

\$0

\$6,000.00

Everything Listed On This Invoice Was Done On 1/15/2018

WORK DESCRIPTION PRICE TOTAL 517 [€] 9^{th,} 10th, And 13th St San Leon, Tx Located And Uncovered Valves \$6,000.00 SUBTOTAL

SEWER LINE MATERIAL LIST: | AMOUNT USE: | WATER LINE MATERIAL LIST | AMOUNT USED: 3/4 TUBING P!PE SIZE: ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° 45° ____2"-3/4" 2"-1" CAP SIZE: ____6"-3/4" ___6"-1" _2" __4" __6" __8" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8' ___2" ___6"



1130 10 - 51 SAM LEON THUTTED (231) 873-7479 saldlerns2677@gr/all.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0438 WORK ORDER # 00000

DATE: 1/24/2018

TOTAL

NOTES:

\$250.00

Everything Listed On This Invoice Was Done On 1/18/2018

WORK DESCRIPTION PRICE Closed Water Service. Looked For Leaks And Broken Pipes Around Property. 1048 16Th St, San Leon, Tx \$250.00 SUBTOTAL TAX\$0

WATER LINE MATERIAL LIST 3/4 TUBING PIPE 51ZE: ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ____1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP METER TAIL SADDLE 6"-4" INSERT A TEE METER BOX ELBOW: TAP SADDLE 90" ____2"-3/4" 45° ____2"-1" ___6"-3/4" CAP SIZE: ___6"-1" ___2" ___4" ___6" ___8" LUG STYLE REPAIR CLAMP "T" CONNECTION ___Z" ___4" ___6" _



1283 (2) 133 SAN 180N TX 7783 (282) 876-7478 salolema2677 @gmail.com

SAN LEON M.U.D

443-241+ST SAN LECN, TX 77539 simus1@dmuclorg

INVOICE # 0439 WORK ORDER # 00000

DATE: 1/24/2018

NOTES:

Everything Listed On This Invoice Was Done On 1/15/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

224 5Th St, San Leon, Tx Broken Water Service \$1,000.00

SUBTOTAL

TAX \$0

TOTAL \$1,000.00

	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
.90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1038 10 157 SAN LEUN IX 7758 (281) 873-7473 saldierna2577@gmail.com

SAN LEON M.U.D

K43 241 ST SAN LEON, TX 77539 simuci (gismudioto

INVOICE # 0440 WORK ORDER # 00000

DATE: 1/24/2018

NOTES:

Everything Listed On This Invoice Was Done On 1/18/2018

	/ 2010	a more on this invoice was bolle on 1/10/	Ever y trimity	
TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	οτγ
\$4,250.00		Check For Leaks	San Leon, Tx	10 Hrs
	SUBTOTAL			
\$0	TAX			
\$4,250.00	TOTAL			

SEWER TINE MATERIANTEST. JAMOUNT USE.	WATER UNEMATERIAL UST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
	the state of the s

SIGNATURE:

Km____



1131 10¹¹ ST SAN LEON TX 1753 (281) 875 7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24^{T4} ST SAN LEON, TX 77539 slmud1@s.mud.org

INVOICE # 0441 WORK ORDER # 00000

DATE: 1/24/2018

NOTES:

Everything Listed On This Invoice Was Done On 1/19/2018

	•	Listed Oil This invoice was Done On 1/19/201	cverytilli	
TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	Ω ΤΥ
\$4,250.00		Check For Leaks	San Leon, Tx	10 Hrs
	SUBTOTAL			
\$0	TAX			
\$4,250.00	TOTAL			

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		·
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2" 4" 6" 8"	2" 6"	•

SIGNATURE: Knoh



1131 10¹¹ ST SAN LEOH TX 7753 (281) 876-7473 spiclerna2677@gmail.com

SAN LEON M.U.D

443 24^{T4} ST SAN LEON, TX 77509 stmudt@shnud.org

INVOICE # 0442 WORK ORDER # 00000

DATE: 1/24/2018

Everything Listed On This Invoice Was Done On 1/20/2018

	1/20/2018	g cisted on this invoice was bone on 1/.	Ever yellil	
TOTAL	N PRICE	WORK DESCRIPTION	ASDRESS	all A
\$4,250.00		Check For Leaks	San Leon, Tx	10 Hrs
	SUBTOTAL			
\$0	TAX			
\$4,250.00	TOTAL			

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131.10 51 SAN 450N FN 7758 (281) 876-7478 seldierns2877@gmail.com

SAN LEON M.U.D

A43 2411 ST SAN LEGN TX 77539 Sin. rd) @ simud.org

INVOICE = 0443 WORK ORDER = 00000

DATE: 1/24/2018

TOTAL

\$4,250.00

Everything Listed On This Invoice Was Done On 1/22/2018

	Everything Listed On This Invoice was done On 1/22/2018			
QTY.	APPRESS: To all	WORK DESCRIPTION PR	ICE	JOHA C
10 Hrs	San Leon, Tx	Check For Leaks		\$4,250.00
		s u	BTOTAL	
			TAX	\$0

SEWER TINE WATERIAL LIST AMOUNT USE	WATER LINE MATERIALLIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1993-20¹⁴ ST SAN 1806-77/7783 (283) 876-7479 saldiema26/7*@gmail.com*

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simes1@sthudlorg

INVOICE # 0444 WORK ORDER # 00000

DATE: 1/24/2018

Everything Listed On This Invoice Was Done On 1/22/2018

	/ 2016	Elsted Oil This Mivoice was Done Oil 1/22	everyum
TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$1,000.00		Installed New Sewer Service	833 16^{Th} St, San Leon, Tx
\$1,000.00		Installed New Sewer Service	707 18^{Th} St, San Leon, Tx
	SUBTOTAL		
\$0	TAX		
\$2,000.00	TOTAL		

SEWER LINE MATERIAL LIST AMOU	NT USE: WATER LINE MATERIAL LIST AMOUNT	USED NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
Z" 4" 6"8"	2"6"	



1130 10⁽¹⁾ ST SAN LEON TX 7753 (281) 876-7478 saldierna 7677/<u>8</u> gmall.com

SAN LEON M.U.D

443 **24**th ST SAN LEGN, TX 77539 smilld1(fishmid.org

INVOICE # 0445 WORK ORDER # 00000

DATE: 1/24/2018

Everything List	ted On This Invoice Was Done On 1/22/201	.8	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
833 16 th St, San Leon, Tx	Installed New Water Service		s1,000.00
707 18^{Th} St, San Leon, Tx	Installed New Water Service		\$1,000.00
		SUBTOTAL	
		T A X	\$0
		TOTAL	\$2,000.00
SEWER LINE MATERIAL EST. AMOUNT USE: WATER L	NE MATERIAL LIST AMOUNT USED: NO	TES:	

SEWEREINE BIA IERIAL EIST AMOONT USE	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	•
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90*	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"5"8"	6"-1"
"T" CONNECTION	LUG STYLE REPA R CLAMP
2"4"6"8"	2"6"

SIGNATURE:

fr.



1131 10 157 SAN SEON 12 7153 (281) 876-7476 saidlerna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0446 WORK ORDER # 00000

DATE: 1/24/2018

TOTAL

NOTES:

\$5,450.00

Everything Listed On This Invoice Was Done On 1/23/2018

WORK DESCRIPTION PRICE TOTAL 2325 & Ave H, San Leon, Tx Line Clogged, Cut, & Repaired \$5,450.00 SUBTOTAL TAX \$0

SEWER LINE MATERIAL LIST. AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	· · · · · · · · · · · · · · · · · · ·
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 107 ST SAM (20N TX 7733 (231) 815-7478 saldients/677/§ymailuum

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simuol@simud.org

INVOICE # 9447 WORK ORDER # 00000

DATE: 1/24/2018

TOTAL

NOTES:

\$3,850.00

Everything Listed On This Invoice Was Done On 1/24/2018

Everythir	ng Listed On This Invoice was Done On 1/24/2018	
GTY ADDRESS	WORK DESCRIPTION PRI	CE. TOTAL
1026 Edwards Ln, San Leon, Tx	Centerpoint Gas Sub-Contractors Broke 2 In Water Main	\$3,850.00
	S U B	TOTAL
		<i>TAX</i> \$0

SEWER LINE MATERIAL LIST AMOUNT USE	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	•	
	CURVE STOP:	•
FEMALE ADAPTER WITH TREAD	1/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"+1"	
	•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10 : 3)
SAN LEON TX 7753
(281) 414-5070
Smoketestservices@gmail.com

SAN LEON M.U.D

443-24Th ST SAN REON, TX 77539 simud1@simud.org

INVOICE # 100

DATE: 02/07/2018

VIDEO TRUCK INVOICES

	ATF	JEU TRUCK INVUICES		
ΩΤΥ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
3.5 Hrs	21st St & Ave J 01/24/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION F	\$100.00	\$350.00
3 HRS	Bayshore Ave & 9th St 01/24/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION B	\$100.00	\$300.00
3.5 HRS	28th St & Ave H 01/24/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION G	\$100.00	\$350.00
4 Hrs	10 th St & Ave O 01/29/2018	I&I CAMERA MAIN SEWER INPECTION SECTION C	\$100.00	\$400.00
3HRS	Ave C & 14 th St 01/29/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION B	\$100.00	\$300.00
3 HRS	10 th St & Ave M 01/30/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$300.00
3.5 HRS	Ave D & 14th St 1/30/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION D	\$100.00	\$350.00
3.5 HRS	Broadway & 14th St 01/30/2018	1&1 CAMERA MAIN SEWER INSPECTION SECTION D	\$100.00	\$350.00
3 HRS	10 th & Ave K 01/31/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$300.00
3 HRS	Ave N & 10th St 02/01/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$300.00
3.5 HRS	Ave M & 10 th St 02/01/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$350.00
3 HRS	Ave C & 13 th St 02/01/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION B	\$100.00	\$300.00
3.5 HRS	Ave K & 10 th St 02/05/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$350.00
3.5 HRS	11 th St & Ave L 02/06/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$350.00
3.15 HRS	10 th St & Ave O .S 02/06/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$325.00
3.15 HRS	10 th St & Ave O .E 02/06/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$325.00
3.5 HRS	Ave O & 9th St 02/07/2018	I&I CAMERA MAIN SEWER INSPECTION SECTION C	\$100.00	\$350.00
			SUBTOTAL	\$5,650.00
			TAX	\$0
Г		٦	TOTAL	\$5,650.00

* Includes time spent discharging and deccan waste

of the truck.



1131 10th ST SAN LEON TX 7753 (281) 414-5070 Smoketestservices@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 simud1@sin Lo.ong

INVOICE # 101

DATE: 02/07/2018

VACUUM TRUCK INVOICES

	VACCO	A HIVOCK THAOTOCT	<i>y</i>	
ату	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
8.5 HRS *	23 rd & AVE H 01/23/2018	I&I Sewer Main Jetting Section F	\$100.00	\$850.00
3.5 HRS	21st St & Ave J 01/24/2018	I&I Sewer Main Jetting Section F	\$100.00	\$350.00
3 HRS	Bayshore Ave & 9th St 01/24/2018	I&I Sewer Main Jetting Section A	\$100.00	\$300.00
3.5 HRS	Ave H & 28 th St 01/24/2018	I&I Sewer Main Jetting Section G	\$100.00	\$350.00
9 HRS*	17th St & Ave C 01/25/2018	Clean Out Lift Station Section D	\$100.00	\$900.00
6 HRS*	Ave O & 10 th St 01/29/18	I&I Sewer Main Jetting Section C	\$100.00	\$600.00
3 HRS	Ave C & 14th St 01/29/2018	I&I Sewer Main Jetting Section B	\$100.00	\$300.00
3 HRS	10 th & Ave M 01/30/2018	I&I Sewer Main Jetting Section C	\$100.00	\$300.00
3.5 HR\$	14 th & Avenue D 01/30/2018	I&I Sewer Main Jetting Section D	\$100.00	\$350.00
3.5 HRS	14 th & Broadway 01/30/2018	I&I Sewer Main Jetting Section D	\$100.00	\$350.00
3 HRS	10 th & Ave K 01/31/2018	I&I Sewer Main Jetting Section C	\$100.00	\$300.00
7 HRS*	17 th St & Ave C 01/31/2018	Clean Out Lift Station Section D	\$100.00	\$700.00
3HRS	Ave N To 10 th St 02/01/2018	I&I Sewer Main Jetting Section C	\$100.00	\$300.00
3.5 HRS	Ave M & 10 th St 02/01/2018	I&I Sewer Main Jetting Section C	\$100.00	\$350.00
3 HRS	AVE C & 13 TH 02/01/2018	I&I Sewer Main Jetting Section B	\$100.00	\$300.00
7.5 HRS*	17 TH ST & AVE C 02/02/2018	Clean Out Lift Station Section D	\$100.00	\$750.00
3.5 HRS	AVE K & 10TH ST 02/05/2018	I&I Sewer Main Jetting Section C	\$100.00	\$350.00
6.5 HRS*	AVE J & 9 TH ST 02/05/2018	Clean Out Lift Station Section C	\$100.00	\$650.00
3.5 HRS	11 TH ST & AVE L 02/062018	I&I Sewer Main Jetting Section C	\$100.00	\$350.00
3.15 HRS	10th St & Ave O .S 02/06/2018	I&I Sewer Main Jetting Section C	\$100.00	\$325.00
3.15 HRS	10 th St & Ave O .E 02/06/2018	I&I Sewer Main Jetting Section C	\$100.00	\$325.00
3.5 HRS	Ave O & 9th St 02/07/2018	I&I Sewer Main Jetting Section C	\$100.00	\$350.00
		TAX		\$0
			TOTAL	¢0 700 00

* Includes time spent discharging and deccan waste of the truck.

TOTAL \$9,700.00



1331 10⁷⁴ 57 SAN LEON TX 7753 (281) X76-7478 saldieme2677@gmail.com

SAN LEON M.U.D

443-24⁵ ST SAN LEON, YX 77539 stmud1@slmud.org

INVOICE # 0448 WORK ORDER # 00000

\$4,850.00

DATE: 2/7/2018

TOTAL

NOTES:

Everything Listed On This Invoice Was Done On 1/30/2018

	THIS INVOICE WAS DONE OF 1730/2016	7.7.1
	WORK DESCRIPTION I	PRICE TOTAL
Corner Of Ave M & 10 th St, San Leon, Sw Z	Repaired Obstruction In Line	\$4,850.00
		SUBTOTAL

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	•	•
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	•
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10" ST SAN LEGY TX 7753 (**2**81) 876-7478 saldlema2677@gmail.com

SAN LEON M.U.D

443 24⁻⁴ ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0449 WORK ORDER # 00000

DATE: 2/7/2018

NOTES:

	Everytining t	isted On This Invoice was Done on 2/3/2016		
ату	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	1509 10 th St, San Leon, Tx	Emergency Water Leak		\$1,350.00
			SUBTOTAL	
			T A X	\$0
			TOTAL	\$1,350.00

SEWER LINE MATERIAL LIST AMOUN	IT USE: WATER LINE MÅTERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
30°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: __



1131 10" 31 SAN LEON TX 7753 (281) 876-7478 saidierna2577@gmail.com

SAN LEON M.U.D

443 24^{TP} ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0450 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

NOTES:

\$950.00

Everything Listed On This Invoice Was Done On 1/31/2018

WORK DESCRIPTION PRICE Located & Uncovered Manhole, Clean Out 1-M10 Ave M & 10th St, San Leon, Tx \$950.00 SUBTOTAL \$0

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	,,,,,,,,
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	•
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	•



1133 10⁷⁴ 57 **SAN LEON 1X 7753** (281, 876 7478 saldiema2377@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEOW, TX 77539 simuo1@simud.org

INVOICE = 0451 WORK ORDER # 00000

DATE: 2/7/2018

NOTES:

	2/5/2018	g Listed On This Invoice Was Done On	Everything
TOTAL	N PRICE	WORK DESCRIPTIO	OTY ADDRESS
\$4,200.00		I & I Repair	1128 10 th St, San Leon, Tx
	SUBTOTAL		
\$0	T A X		
\$4,200.00	TOTAL		

SEWER LINE MATERIAL LIST JAMOUNT USE:	WATER LINE WATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



3121 10⁷ 157 SAN LEON DX 7733 (281) 876-7478 saldiema2677@gmail.com

SAN LEON M.U.D

443 24¹¹ ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0452 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

\$6,400.00

Everything Listed On This Invoice Was Done On 2/6/2018

	Ever Artuma Fisher	OII THIS THYOICE Was DOILE OIL 2/ 0/ 2010		
QTY	ADDRESS -	WORK DESCRIPTION	PRICE TOT	AL
2	1244 10 th St, San Leon, Tx	I & I Repair	\$.	3,200.00
			SUBTOTAL	
			TAX	\$0

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1181 10th ST SAN LEON TX 7753 (281) 876-7478 saldierns2877@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0453 WORK ORDER # 00000

DATE: 2/7/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/2/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

2437 Ave A, San Leon, Tx Emergency Leak \$1,350.00

SUBTOTAL

TAX \$0
TOTAL \$1,350.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:		3/4 TUBING	
2"4"6"8"	•		
. ·	•	CURVE STOP:	•
FEMALE ADAPTER WITH TREAD		3/4"1"	•
MALE ADAPTER			
CLEAN OUT CAP		WATER METER	
SADDLE 6"-4"		METER TAIL	
INSERT A TEE		METER BOX	
ELBOW:			
90°		TAP SADDLE	
45°		2"-3/4"	-
		2"-1"	
CAP SIZE:		6"-3/4"	
2"4"6"8"		6"-1"	
"T" CONNECTION		LUG STYLE REPAIR CLAMP	
2"4"6"8"		2"6"	



2092 NO¹⁴ SY SAN LEON DX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, 1X 77539 simudi@simud.org

7NVOICE # 0454 WORK ORDER # 60000

TOTAL

\$3,300.00

DATE: 2/7/2018

Everything QTY ADDRESS	Listed On This Invoice Was Done On 2/3/2018 WORK DESCRIPTION P	RICE	TOTAL
415 14 th St, San Leon, Tx	Emergency Leak		s3,300.00
	s	SUBTOTAL	
		TAX	\$0

SEWER LAVE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1181 16¹⁴ 57 SAN 180N 77 7738 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24T ST SAN LEON, TX 77539 shaddl@s hudlorg

INVOICE # 0485 WORK ORDER # 00000

DATE: 2/7/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/1/2018

	Everything Li	isted On This Invoice Was Done On 2/1/2018		
OTY ADDRE		WORK DESCRIPTION	PRICE	TOTAL
2 23 rd St & Ave A St	, San Leon, Tx	I & I Repairs		\$1,600.00
			S U B T O T A L T A X	\$0
			150	40
			TOTAL	\$3,200.00

SEWER LINE MATERIAL UST AMOUNT USE	. WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
ā0 .	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: ___



1931 107- 87 SAN LEON VX 7758 (281) 876-7478 saldlerna2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEON: TX 77539 simud1@simud.org

INVOICE # 0456 WORK ORDER # 00000

DATE: 2/7/2018

Everything Listed On This Invoice Was Done On 2/1/2018

TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$1,250.00		Repaired Manhole L11	11 Th St & Ave L, San Leon, Tx
	SUBTOTAL		
\$0	TAX		
\$1,250.00	TOTAL		

SEWER LINE MATERIAL GST AMOURT USE:	WATERLINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:



1131 10¹⁴ ST SAN LEON TX 2753 (281) 876-7476 saldierna 2677 @gmail.com

SAN LEON M.U.D

443 24 7 ST SAN LEON, TX 27539 stmuc1@stmud.org

INVOICE # 0457 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

\$1,650.00

Everything Listed On This Invoice Was Done On 2/5/2018

QTY ADDRESS '	WORK DESCRIPTION	PRICE TOTAL
1440 10 th St, San Leon, Tx	I & I Repair	\$1,650.00
		SUBTOTAL
		<i>T A X</i> \$0

SEWER LINE MATERIAL LIST AMO	UNT USE WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4" 1"	

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1131 10 ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEON: TX 77539 stmud1@simud.org

INVOICE # 0458 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

NOTES:

\$1,650.00

Everything Listed On This Invoice Was Done On 2/5/2018

	Everyu	ing dister on this hivorce was bone on 2/3/2016	
φтγ	ADDRESS	WORK DESCRIPTION	PRICE TOTAL
	1442 10 th St, San Leon, Tx	I & I Repair	\$1,650.00
			SUBTOTAL
			<i>TAX</i> \$0

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: 3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
4 5°	2"-3/4"
	2"-1"
: CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	·
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: Jun of Me



1351 10. 115 5AN 1EON EX 7733 (281) 875-7478 saldlerna2677@gma.com

SAN LEON M.U.D

443-241 ST SAN LEON, TX 77339 simuc1@simud.org

INVOICE # 0459 WORK ORDER # 00000

DATE: 2/7/2018

Everything Listed On This Invoice Was Done On 1/29/2018

	,, -,,	ining blaced on this shirt orce tros boile t	2.0170
TOTAL	ION PRICE	WORK DESCRIPT	QTY ADDRESS
\$850.00	:	Water Service	327A 13 th St, San Leon, Tx
	SUBTOTAL		
\$0	TAX		
\$850.00	TOTAL		

SEWER LINE MATERIAL LIST: AMOUNT USE	WATER LINE MATERIAL DIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
	2"·1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: ___



1131 20¹¹ 51 8877 XF KOGL K**AZ** (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹⁸ ST SAN LEON, TX 77539 simud:@simud.org

INVOICE # 0460 WORK ORDER # 00000

DATE: 2/7/2018

NOTES:

Everything Li	sted On This Invoice Was Done On 2/2/2018		
QTY ADBRESS	WORK DESCRIPTION	PRICE	TOTAL
933 Ave G, San Leon, Tx	Sewer Line Installed 14 P		\$1,000.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,000.00

SEWER LINE MATERIAL LIST. AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	<u>2"6"</u>



1131 10¹⁴ S i SAN LI:ON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24⁷⁴ ST SAN LEON, TX 77539 simud1@s.mud.org

INVOICE # 0461 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

NOTES:

\$1,000.00

Everything L	isted On This Invoice Was Done On 2/2/2018 WORK DESCRIPTION F	PRICE TOTAL
933 Ave G, San Leon, Tx	Water Line Installed な に	\$1,000.00
		SUBTOTAL \$0

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10² 1ST SAN LEGN TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24⁵ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0462 WORK ORDER # 00000

DATE: 2/7/2018

Everything Listed On This Invoice Was Done On 2/2/2018

QTY ADDRESS WC	RK DESCRIPTION	PRICE	TOTAL
933 Ave G, San Leon, Tx	Sewer Repair		\$1,100.00
		SUBTOTAL	
		TAX	\$0
		TOTAL	\$1,100.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1281 10 F ST SAN LEON FX 7758 (281) 876-7478 saldierno?677@gmail.com

SAN LEON M.U.D

443 247 ST SAN LEGN, TX 77539 set eGI @s' trublong

INVOICE # 0463 WORK ORDER # 00000

DATE: 2/7/2013

TAX

TOTAL

\$0

\$1,000.00

Everything Listed On This Invoice Was Done On 1/25/2018

QTY ABBRESS WORK DESCRIPTION PRICE TOTAL

1417 9Th St, San Leon, Tx Water Line Installed \$1,000.00

THE SUBTOTAL

AMOUNT USE: WATER LINE MATERIAL LIST NOTES: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45° ___2"-3/4" ____2"-1" ___6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___6" ..._2" ___6" ___8"



1131 10 ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simual@simud.crç

INVOICE # 0464 WORK GRDER # 00000

DATE: 2/7/2018

NOTES:

	6/2018	sted On This Invoice Was Done On 1/26	Everything L
TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$1,000.00		Sewer L ine Installed TAP	319 22 nd St, San Leon, Tx
	SUBTOTAL		
\$0	T A X		
\$1,000.00	TOTAL		

SEWER UNE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
2" 4" 6" 8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	·
90°	TAP SADDLE
45°	2"-3/4"
	2"_1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: My HUM



1131 10TH ST SAN LEON 17 7753 (281) 876-7478 saldiemail677@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0465 WORK ORDER # 00000

DATE: 2/7/2018

Everything Listed On This Invoice Was Done On 1/26/2018				
QTY ADDRESS		WORK DESCRIPTION	PRICE	TOTAL
319 22 nd St, San L	eon, Tx	Water Line Installed も の		\$1,000.00
			SUBTOTAL	
			TAX	\$0
			TOTAL	\$1,000.00
SEWER LINE MATERIAL LIST. AMOU	VT USE: WATER LINE MA	TERIAL LIST AMOUNT USED:	NOTES:	

SEWER LINE MATERIAL LIST	AMOUNT USE: WATER	R LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBIN	G	
2"4"6"8"			
	CURVE STO	OP:	
FEMALE ADAPTER WITH TREAD	3/4" _	1"	• •
MALE ADAPTER			
CLEAN OUT CAP	WATER ME	ETER	
SADDLE 6"-4"	METER TAI	IL.	
INSERT A TEE	METER BO	х	
ELBOW:			
90°	TAP SADDI	LE	
45°	2"-3/4	4"	
	2"-1"		
CAP SIZE:	6"-3/4	4"	
2"4"6"8"	6"-1"		
"T" CONNECTION	LUG STYLE	REPAIR CLAMP	
2" 4" 6" 8"	2"	6"	



1331 30TH 5T SAN LEON TX 7753 (281) 876-7478 saldierna2877@gmail.com

SAN LEON M.U.D

443 247 ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0466 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

NOTES:

\$1,000.00

Everything Listed On This Invoice Was Done On 1/24/2018 WORK DESCRIPTION ADDRESS PRICE Sewer Line Installed 831 16^{Th} St, San Leon, Tx \$1,000.00 SUBTOTAL TAX\$0

SEWER LINE MATERIAL LIST AMOUNT E	ISE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



2181 10 1 5 ; SAN LEON TX 1758 (281) 876-7478 saidiema2677@gniail.com

SAN LEON M.U.D

443 247 ST SAN LEON, TX 77539 simud1@s.mud.org

INVOICE # 0467 WORK ORDER # 00000

DATE: 2/7/2018

TOTAL

NOTES:

\$4,136.00

Everything Listed On This Invoice Was Done On 1/24/2018

WORK DESCRIPTION ADDRESS PRICE TOTAL 933 Ave G, San Leon, Tx Sewer Line Extension 188 Ft \$4,136.00 SUBTOTAL TAX\$0

SEWER UNE MATERIAL LIST AMOUNT USE.	WATER LINE MATERIAL UST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
•	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	•
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"^1"	
"T' CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	





1131 10TH ST SAN LEON TX, 77573 PHONE (281) 339-1634 FAX (281) 339-957-7173 SAMBEON MUD 443 247H S7 SAN LEON TX 77573

slmud1@smud.org.

DATE: 2/21/18 INVOICE: 103

VACUUM TRUCK INVOICE

	Constitution of the second	the second secon	100		V (djugr≎r _{je}
2/12/18	AVENUE J & 9TH STREET	**CLEAN OUT LIFT STATION SECTION C	7.75	\$150.00	\$1,162.50
2/12/18	AVENUE O & 8TH STREET	1 & 1 SEWER MAIN JETTING SECTION C	3.25	\$150.00	\$487.50
2/13/18	AVENUE M8 S & 8TH STREET	I & I SEWER MAIN JETTING SECTION C	3.5	\$150.00	\$525.00
2/13/18	H5 TO I 5 S	1 & 1 SEWER MAIN JETTING SECTION C	3	\$150.00	\$450.00
2/13/18	J5 TO J6	I & I SEWER MAIN JETTING SECTION C	3.5	\$150.00	\$525.00
2/14/18	L12 TO K12 S	I & I SEWER MAIN JETTING SECTION C	3.5	\$150.00	\$525.00
2/14/18	L11 TO L10	I & I SEWER MAIN JETTING SECTION C	3.5	\$150.00	\$525.00
2/14/18	O9 W TO 1-09	1 & 1 SEWER MAIN JETTING SECTION C	3	\$150.00	\$450.00
2/15/18	9TH STREET & AVENUE L	1 & 1 SEWER MAIN JETTING SECTION C	5	\$150.00	\$750.00
2/15/18	8TH STREET & AVENUE I.	1 & 1 SEWER MAIN JETTING SECTION C	4.75	\$150.00	\$712.50
2/16/18	8TH STREET & AVENUE J	1 & 1 SEWER MAIN JETTING SECTION C	8.25	\$150.00	\$1,237.50
2/17/18	N8 TO O8	I & I SEWER MAIN JETTING SECTION C	7.25	\$150.00	\$1,087.50
2/17/18	8TH STREET & AVENUE J	I & I SEWER MAIN JETTING SECTION C	2	\$150.00	\$300.00
2/19/18	81 OT 8H	I & I SEWER MAIN JETTING SECTION C	3.5	\$150.00	\$525.00
2/19/18	L9 TO K9	I & I SEWER MAIN JETTING SECTION C	3.25	\$150.00	\$487.50
2/19/18	K9 TO J9	1 & 1 SEWER MAIN JETTING SECTION C	2.4	\$150.00	\$360.00
2/20/18	1200 BLK 7TH STREET	I & I SEWER MAIN JETTING SECTION C	6	\$150.00	\$900.00
		·	<u> </u>	TOTAL	\$11,010.00

** includes time spent on discharge and decontamination of the truck.

Make at cheeks parable to R.S. CONSTRUCTION

THANK YOU FOR YOUR BUSINESS:



1431 10TH ST SAN LEON TX, 77573 PHONE (281) 339-1634 FAX (281) 339-957-7173 SAN LEON MUD

443 24TH ST

SAN LEON TN 77573

simud1@smud.org

DATE: 2/21/18 INVOICE:#102

VIDEO TRUCK INVOICE

. POK.

2/12/18	AVENUE O & 8TH STREET	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.25	\$150.00	\$487.50
2/13/18	AVENUE M8 S & 8TH STREET	1 & I CAMERA MAIN SEWER INSPECTION SECTION C	3.25	\$150,00	\$487.50
2/13/18	H5 TO 15 S	1 & I CAMERA MAIN SEWER INSPECTION SECTION C	3	\$ 150.00	\$450.00
2/13/18	J5 TO J6	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.5	\$150.00	\$525.00
2/14/18	L12 TO K12 S	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	3.5	\$150.00	\$525.00
2/14/18	LII TO LIO	1 & I CAMERA MAIN SEWER INSPECTION SECTION C	3.5	\$150.00	\$525,00
2/14/18	O9 W TO 1-O9	1 & I CAMERA MAIN SEWER INSPECTION SECTION C	3	\$ 150.00	\$450.00
2/15/18	M9 TO N9	I &I REVERSE SET UP SEWER INSPECTION SECTION C	3	\$150.00	\$450.00
2/15/18	M9 TO L9	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.25	\$ 150.00	\$337.50
2/15/18	M8 N TO L8	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3	\$150.00	\$ 450.00
2/15/18	K8 S TO L8	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.5	\$150.00	\$375.00
2/16/18	K8 N TO J8	L& I CAMERA MAIN SEWER INSPECTION SECTION C	4	\$150.00	\$600.00
2/16/18	18 TO J8	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.75	\$150.00	\$562,50
2/19/18	118 TO 18	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	3.5	S 150.00	\$525.00
2/19/18	L9 TO K9	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.25	\$ 150.00	\$487.50
2/19/18	К9 ТО Ј9 Е	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.4	\$ 150.00	\$360.00
2/20/18	1200 BLK 77H STREET	I & I CAMERA MAIN SEWER INSPECTION SECTION C	6	\$ 150.00	\$900.00
	- 1			TOTAL	\$8,497.50

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National arrews resulting to Roy CONSTRUCTION





1131 10TH ST SAN LEON TX, 77573 PHONE (281) 339-1634 FAX (281) 339-957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77573

simud1@smud.org

DATE: 2/21/18 INVOICE: #100 - 1

2/10/18	SECTION A, C, & F	LEAK SEARCH	1 4	\$100.00	\$400.0
w 10/ 10	DECTION N, C, & 1	DEM OF ROLL	7	\$100.00	ψτυυ

Make all checks payable to R.S. CONSTRUCTION

THANK YOU FOR YOUR BUSINESS!

Koffah



1151 10 T ST SAN LEON IX 2753 (281) 836-2473 saidieros2877@gmeb.com

SAN LEON M.U.D

443 24TH ST SAN LEON, 7X 77539 Simudi@shale.org

INVOICE = 0473 WORK ORDER # 00000

DATE: 2/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/13/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

425 14Th St, San Leon, Tx Canceled 2 In Water Service \$1,000.00

SUB TOTAL \$1,000.00

TAX \$0

TOTAL \$1,000.00

SEWER LINE MATERIAL LIST AMOUNT USE.	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	5"-3/4"
2"4"6"8"	6"-1"
	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"



1131 10 f ST SAN LEON FX 7758 (281) 876-7478 saldiems2677@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEON, TX 77539 simud1@simud org

INVOICE # 0468 WORK ORDER # 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/8/2018

ΩΤΥ	ADDRES	s		WORK	DESCRIPTION	PRICE	TOTAL
	1420 10 [™] St, San	Leол, Тх	 	Burn	Clean Out		\$1,000.00
	1430 10 [™] St, San	Leon, Tx	ાજન છે	è, È,	Clean Out		\$550.00
						SUBTOTAL	41 EEO 00
						SUBTOTAL	\$1,550.00
						TAX	\$0
						TOTAL	\$1,550.00

SEWER LINE MATERIAL LIST AMOUNT USE.	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: Kn Skall



1381 10⁽¹⁾ ST SAN LEON TX 1752 (283) 876-7478 saldierns2877@gms4.com

SAN LEON M.U.D

443 24⁷1 ST SAN LEOR: TX 77539 simudi &simudiong

INVOICE # 0469 WORK ORDER # 00000

DATE: 2/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/8/2018

TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
\$3,200.00		I & I Repair	1430 10 [™] St, San Leon, Tx
\$3,200.00		I & I Repair	$1446~10^{Th}$ St, San Leon, Tx
\$6,400.00	SUBTOTAL		
\$0	T A X		
\$6,400.00	TOTAL		

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4TUBING
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	• •
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: Charles



1130, 30, 157 SAN 1809 IX 7788 (281, 878, 7478 saldsema2077 @gma3.com

SAN LEON M.U.D

443 24^{TT} ST SAN LEON, TX 77539 simudi@simud org

INVOICE # 0470 WORK ORDER # 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/9/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
9 Th St & Ave M, San Leon, Tx	Severe I & I In Manhole & Around Pipe, M9		\$2,590.00
11^{Th} St & Ave L, San Leon, Tx	Repaired I & I In Manhole, £11		\$2,570.00
		SUB TOTAL	\$5,160.00
		TAX	\$0
		TOTAL	\$5,160.00

SEWER LINE MATERIAL LIST	AMOUNT USE: WATER UNE MATERIAL LIST	AMOUNT USED:	NOTE
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
•	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL	•	
INSERT A TEE	METER BOX	•	
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
Z"4"6"8"	2"6"		

SIGNATURE: Cha Man



3133 30° 57 SAR CON IX 7738 (281) 876-7478 saldieme2677@gmal.com

SAN LEON M.U.D

443-241° SY SAN JEON, TX 77539 simed1@simud.org

INVOICE # 0471 WORK ORDER # 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/12/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
5 [™] St & Broadway, San Leon, Tx	Fixed Manhole Due To County Work, F9		\$2,500.00
10^{Th} St & Ave K, San Leon, Tx	Raised Manhole, K10		\$2,500.00
10^{Th} St & Fm 517, San Leon, Tx	Raised & Repaired Manhole, I10S		\$2,500.00
11 [™] St & Ave K, San Leon, Tx	Raised Manhole, K115		\$2,500.00
		SUB TOTAL	\$10,000.00
		TAX	\$0
		TOTAL	\$10,000.00

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° 45° ___2"-3/4" ___2"-1" CAP SIZE: ___6"-3/4" ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___5" ___8" ___2" ___6"



2081 30 ST SAN LEDN TV TVID (281) 876-7478 saldierns2677@gmail.com

SAN LEON M.U.D

443-24^{TK} ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE = 0472 WORK ORDER = 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/13/2018

QTY ADDRESS	WORK DESCRIPTION P	RICE TOTAL
10^{Th} St & Ave M, San Leon, Tx	Repaired Manhole, M10	\$2,570.00

\$UB TOTAL \$2,570.00 TAX \$0

NOTES:

TOTAL \$2,570.00

SEWER LINE MATERIAL LIST : AMOUNT USE:	WATER LINE MATERIAL LIST: AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45"	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
z"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

Stell one 1600.00

SAN LEON M.U.D

443 24" 57 SAN LEON, TX 77539 simud1@sunud.org

INVOICE # 0455-/ WORK ORDER # 00000

DATE: 2/7/2018

This Invoice Was Done On 2/1/2018

QΤ.

saldif

3A:

23rd St & Ave A St, San Leon, Tx

VORK DESCRIPTION
I&I Repairs

PRICE

TOTAL

\$1,600.00

SUBTOTAL

TAX

\$0

TOTAL

\$3,200.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
7" 4" 6" 8"	2" 6"

SIGNATURE

NOTES:

JUMS

16000



2221 10¹¹- 57 SAN JEON TX 7753 (280) 876-7478 seldlerna2677 @gmail.com

SAN LEON M.U.D

443 24^{FT} ST SAN LEON, TX 77539 simuc1@slmud.org

INVOICE # 0474 WORK ORDER # 00000

DATE: 2/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/13/2018

ο τ Υ	ADDRESS	WORK DESCRIPTION PRI	CE TOTAL
2	1222 11^{Th} St, San Leon, Tx	I & I Repairs	\$3,200.00

SUB TOTAL \$6,400.00

TAX \$0

TOTAL \$5,400.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: 4m ///



0383 kg/ 3T SAN LEDNITK 7788 (281) A76 7478 saldierna2677@gmb/l.com

SAN LEON M.U.D

443 24 19T SAN LEON, TX 77529 Shrudir Singolorg

INVOICE # 0475 WORK ORDER # 00000

DATE: 2/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/14/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1304 8 [™] St, San Leon, Tx	Raised Manhole, M8S	\$2,500.00
9^{Th} St & Ave J, San Leon, Tx	Raised Manhole, 395	\$2,530.00
9^{Th} St & Ave J, San Leon, Tx	Raised Manhole, 39W	\$2,590.00
18^{Th} St & FM 517, San Leon, Tx	Repaired Manhole, I18S	\$2,500.00

SUB TOTAL \$10,120.00

TAX \$0

TOTAL \$10,120.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	•
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1083 17 ST SAN LEON TX 7083 (281) 826-7478 saldierna 2677:@gmail.com

SAN LEON M.U.D

443-24th ST SAN LEON, TX 77539 strate1@simud.org

INVOICE # 0482 WORK ORDER # 00000

DATE: 2/21/2018

TAX

TOTAL

NOTES:

\$0

\$5,070.00

Everything Listed On This Invoice Was Done On 2/21/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
9^{Th} St & Ave C, San Leon, Tx	Raised & Repaired Manhole, C9W		\$2,500.00
8^{Th} St & Ave J, San Leon, Tx	Repaired Manhole, 38		\$2,570.00
		SUB TOTAL	\$5,070.00

SEWER LINE MATERIAL LIST. AMOUNT USE: WATER LINE MATERIAL LIST. AMOUNT USED: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: ____3/4" ____1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP METER TAIL SADDLE 6"-4" INSERT A TEE METER BOX ELBOW: TAP SADDLE 90° 45° ____2"-3/4" ____2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6" ___2" ___4" ___6" ___8"



1182 10 1 53 SAN LEON 7X 7753 (281) 876-7478 saldierna2877 @gmal/.com

SAN LEON M.U.D

443 24⁷⁴ ST SAN LEON, TX 77530 simud1@simud.org

INVOICE # 0476 WORK ORDER # 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/14/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE TOTAL
16^{Th} St & Broadway, San Leon, Tx	I & I Repair	\$3,250.00
29^{Th} St & Ave J, San Leon, Tx	I & I Repair Due To County	\$3,200.00

SUB TOTAL **\$6,450.00** *TAX* \$0

TOTAL \$6,450.00

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST. AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
· 90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: As John



1131 10¹⁴ ST SAIN LEON TX 7753 (281) 876-7478 saldjema2677@gmali.com

SAN LEON M.U.D

443-24° ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0477 WORK ORDER # 00000

DATE: 2/21/2018

SUB TOTAL

NOTES:

T A X

TOTAL

\$6,400.00

\$6,400.00

\$0

Everything Listed On This Invoice Was Done On 2/15/2018

ΩТΥ	ADDRESS	WORK DESCRIPTION	PRICE TOTAL
2	10^{7h} St & Ave O, San Leon, Tx	I & I Repairs	\$3,200.00

WATER LINE MATERIAL LIST PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" INSERT A TEE METER BOX ELBOW: TAP SADDLE ____2"-3/4" 45° ___2"-1" CAP SIZE: 6"-3/4" ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ___2" ___6"



(113 x 14²11 0) SAR F CON FX F753 (281) 816-74 78 saldiema 2817 @gmuF.con

SAN LEON M.U.D

443 247 ST SAN LEGA, TX 77539 Simpd1@shedlorg

INVOICE # 3480 WORK ORDER # 63000

DATE: 2/21/2018

SUB TOTAL

NOTES:

Everything Listed On This Invoice Was Done On 2/20/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

1226 Island Dr., San Leon, TX Repaired Clean Out \$450.00

7AX 50 707AL **\$450.00**

\$450.00

	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
·	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45°	2"-3/4"
	2**-1**
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
•	

SIGNATURE: ____



1183-10 ° ST SAN 160 € 70,7768 (281) 876-7473 saldierna2877.@gmail.com

SAN LEON M.U.D

443-2411 ST SAN LEON, TX 77539 Simudi @slimud.org

INVOICE # 0481 WORK ORDER # 00000

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/20/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

804 8Th St, San Leon, Tx Uncovered, Unclogged, & Repaired Sewer Service line \$2,590.00

\$2,590.00 \$2,590.00

NOTES:

TOTAL \$2,590.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
•	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6" 8"	2" 6"



1131 16TH ST SAN ERON TX 7758 (283) 875-7478 saldierna2677@yma3.com

SAN LEON M.U.D

443-24Th ST SAN LEON, TX 77539 simuc1@slimid.org

INVOICE # 0478 WORK ORDER # 00006

DATE: 2/21/2018

Everything Listed On This Invoice Was Done On 2/20/2018

рту [ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	1211 Island Dr, San Łeon, Tx	Installed Sewer Service		\$1,000.00
			SUB TOTAL	\$1,000.00
			TAX	\$1,000.00
			TOTAL	\$1,000.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: _ <



1121 10 107 SAN CEON TX 1753 (281; 876-7478 saldlema2677@gmail.com

SAN LEON M.U.D

443-24^{TT} ST SAN LEON, TX 77539 simud) @simud.org

INVOICE # 0479 WORK ORDER # 00000

DATE: 2/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/20/2018

 QTY
 ADDRESS
 WORK DESCRIPTION
 PRICE
 TOTAL

 1211 Island Dr, San Leon, Tx
 Installed Water Service
 \$1,000.00

5 U B T O T A L \$1,000.00

t*X* \$0

TOTAL \$1,000.00

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
	2*-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	5"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

_					Invoice
SOLD TO SOLD	Leon Mpo	SHIPPED TO		VIA	
ADDRESS 443	24 th 5+	ADDRESS			
CITY, STATE, ZIP	n Leon Tx 7	7539 CITY, STATE, ZI	P		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 0-3	-03-18
	lawn co	ave	.5 30	X) oo	
		····			
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1131 10⁷⁺ \$1 \$AN LEON 1X 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^T ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0483 WORK ORDER # 00000

DATE: 3/7/2018

NOTES:

Everything Listed On This Invoice Was Done On 2/22/2018

оту 📗	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	1012 8 th St, San Leon, Tx	I & I Repair	\$3,260.00	\$6,520.00
	$1028~8^{\text{Th}}$ St, San Leon, Tx	I & I Repair		\$3,270.00
	1042 8^{Th} St, San Leon, Tx	I & I Repair		\$3,270.00

\$UB TOTAL \$13,060.00 TAX \$0

TOTAL \$13,060.00

SEWER LINE MATERIAL LIST AMOUN	TUSE: WATER LINE MATERIAL LIST AMOUNT USED:	
PIPE SIZE:	3/4 TUBING	i
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	5"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
•		

SIGNATURE



1121 10⁷⁴ 57 SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0493 WORK ORDER # 00000

DATE: 3/7/2018

	Everything	Listed On This Invoice Was Done On 3/6/201	L8	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	702 6^{Th} , San Leon, Tx	I & I Repair	\$3,260.00	\$6,520.00
	746 6^{Th} , San Leon, Tx	I & I Repair	\$3,260.00	\$3,260.00
2	810 6^{Th} , San Leon, Tx	I & I Repair	\$3,260.00	\$6,520.00
			SUB TOTAL	\$16,300.00
			TAX	\$0
			TOTAL	\$16,300.00

SEWER LINE MATERIAL LIST AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
30°	TAP SADDLE
45"	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 15⁷- 57 SAN LEGN 1X 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simudi@slmud.org

INVOICE # 0492 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 3/5/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1043 6 Th , San Leon, Tx	I & I Repair	\$3.250.00

\$UB TOTAL \$3,250.00

TAX \$0

TOTAL \$3,250.00

SEWER LINE MATERIAL LIST: AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45*	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10Th ST SAN LEON TX 7753 (281) 876-7478 səldierna2677@gmail.com

SAN LEON M.U.D

443 24 ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0491 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 3/2/2018

ΩΤΥ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
4	1116 б ^{Ть} , Saп Leon, Тх	I & I Repair	\$3,250.00	\$13,000.00

SUB TOTAL

NOTES:

\$13,000.00

TAX

\$0

TOTAL

\$13,000.00

SEWER LINE MATERIAL LIST AMOUNT USE	. WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	en e
90°	TAP SADDLE
45°	2"-3/4"
•	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1151 10¹⁴ ST SAN LEGN TX 7758 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{TR} ST SAN LEON, TX 77539 simed1@simud.org

INVOICE # 0490 WORK ORDER # 00000

DATE: 3/7/2018

TOTAL

\$2,650.00

·	ling Listed On This Invoice Was Done On 3/1/2018	
QTY ADDRESS	WORK DESCRIPTION PRICE	TOTAL
13 [™] St & Broadway, San Leon, Tx	Repaired Manhole, F13	\$2,650.00
	SUB TOT	FAL \$2,650.00
	т	TAX \$0

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	Z"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	5 ⁻¹ -1 ⁿ
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1231 10 h ST SAN LEON TX 7753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24 ST SAN LEON, TX 77539 stmud1@simed.org

INVOICE # 0489 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 2/28/2018

7 [™] St & Ave J, San Leon, Tx	Repaired Manhole, 37	\$2,650.00
3 Rd St & Ave D, San Leon, Tx	Repaired Manhole, D3S	\$4,875.00

\$UB TOTAL \$7,525.00 TAX \$0

TOTAL \$7,525.00

SEWER LINE MATERIAL HST AMOUN	TUSE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2º-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	6"



1131 10^T ST SAN LEON TX 7733 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^T ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0488 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 2/27/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE TOTAL
7^{Th} St & Ave I, San Leon, Tx	Repaired Manhole, I7S	\$2,560.00

SUB TOTAL \$2,560.00 TAX\$0

TOTAL \$2,560.00

SEWER LINE MATERIAL LIST AMOUNT L	ISE: WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		•
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	•
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"5"8"	2"6"	

SIGNATURE:

NOTES:



3131 10^{7 :} ST SAN LEON TX 7753 (281) 316-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{Tr} ST SAN LEON, TX 77539 slmud:@slmud.org

INVOICE # 0484 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 2/23/2018

QTY ADDRESS	WORK DESCRIPTION P	RICE TOTAL
1012 8 th St. San Leon, Tx	T & I Repair	\$3,200.00

SUB TOTAL \$3,200.00

TAX \$0

TOTAL \$3,200.00

SEWER LINE MATERIAL LIST AMOUNT USE	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
au.	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: $\frac{1}{2}$



1131 10¹¹ ST SAN LEON TX 7753 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24^T ST SAN LEON, TX 77539 shrud1@simud.org

INVOICE # 0485 WORK ORDER # 00000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 2/23/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL

305 Ave G, San Leon, Tx Emergency Water Repair \$3,300,00

SUB TOTAL \$3,300.00

TAX \$0

TOTAL \$3,300.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
.90°	TAP SADDLE
45*	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 1011 ST SAM LEON FX 7758 (281) 876-7478 saidierna2677:@gmail.com

SAN LEON M.U.D

443 241 SF SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0486 WORK ORDER # 00000

DATE: 3/7/2018

T A X

TOTAL

\$0

\$600.00

Everything Listed On This Invoice Was Done On 2/23/2018

QTY ADDRESS WORK DESCRIPTION PRICE TOTAL
731 4th St , San Leon, Tx Blow Off Valve Replacement \$600.00

NOTES:

SEWER LINE MATERIAL LIST - TAMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	# · · · · · · · · · · · · · · · · · · ·
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	<u>.</u>
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
·	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
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1181 10Th ST SAN LEON TX 7753 (281) 876 7478 saldierna 2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0487 WORK ORDER # 06000

DATE: 3/7/2018

Everything Listed On This Invoice Was Done On 2/26/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE TOTAL
1335 9^{th} St , San Leon, Tx	Leaking Water In Property	\$650.00
Corner Of 9^{Th} St & Ave N	Clean Out Repaired	\$650.00

SUB TOTAL \$1,300.00

TAX \$0

TOTAL \$1,300.00

SEWER LINE MATERIAL LIST AMOUNT L	use: Water line material <i>list</i> amount used: NOTES	:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

SIGNATURE: AL



1131 10TH ST SAN LEON TX. PHONE (281) 339-FAX (281) 339-957-



SAN LEON 90 D

443 24TH ST SAN LEON (A. 77573

slmud1@smud.org.

DATE: 03-07-2018 INVOICE: #104

VACUUM TRUCK INVOICE

			1. 12		
2/21/18	7TH STREET & AVE. L	I & I SEWER JETTING & VACUUM SECTION C	4.5	\$150.00	\$675.00
2/21/18	7TH STREET & AVE. J	1 & 1 SEWER JETTING & VACUUM SECTION C	4.75	\$150.00	\$712.50
2/22/18	7TH STREET & AVE. K	I & I SEWER JETTING & VACUUM SECTION C	1.5	\$150.00	\$225.00
2,22/18	7TH STREET & AVE.N. E.J	1 & 1 SEWER JETTING & VACUUM SECTION C	2.25	\$150.00	\$337.50
2/22/18	7TH STREET & AVENUE B	1 & L SEWER JETTING & VACUUM SECTION C	2.7	\$150,00	\$405.00
2/22/18	7TH STREET & AVENUE H	1 & 1 SEWER JETTING & VACUUM SECTION C	2	\$150,00	\$300.00
2/22/18	6TH STREET & AVENUE K	1 & 1 SEWER JETTING & VACUUM SECTION C	3.5	\$150.00	\$525,00
2/23/18	6TH STREET & AVENUE J	L& L SEWER JETTING & VACUUM SECTION C	3.25	\$150,00	\$487.50
2/24/18	8th STREET & AVENUE I	I & I SEWER JETTING & VACUUM SECTION C	6.5	\$150,00	\$975,00
2/26/18	6TH STREET & AVENUE K	1 & I SEWER JETTING & VACUUM SECTION C	2	\$150.00	\$300,00
2/26/18	6TH STREET & AVENUE J	1 & 1 SEWER JETTING & VACUUM SECTION C	4	\$150.00	\$600,00
2/26/18	6TH STREET & AVENUE H	L& ESEWER JETTING & VACUUM SECTION C	2.5	\$150,00	\$375,00
2/27/18	BROADWAY ST. & 24TH STREET	1 &1 SEWER JETTING & VACUUM SECTION F	2	\$150.00	\$300,00
2/27/18	6TH STRUET & AVENUE H	1 & 1 SEWER JETTING & VACUUM SECTION C	2.25	\$150.00	\$337.50
2/27/18	5TH STREET & AVENUE J	I & I SEWER JETTING & VACUUM SECTION C	4	\$150.00	\$600.00
2/27/18	5TH STREET &AVENUE H	1 & 1 SEWER JETTING & VACUUM SECTION C	2,7	\$150.00	\$405.00
2/28/18	5TH STREET &AVENUE H	I & I SEWER JETTING & VACUUM SECTION C	3.3	\$150.00	\$495.00
2/28/18	4TH STREET & AVENUE II	1 & 1 SEWER JETTING & VACUUM SECTION C	4.1	\$150.00	\$615.00
2/28/18	11TH STREET & AVENUE I.	I & I SEWER JETTING & VACUUM SECTION C	1.5	\$150.00	\$225.00
3/0118	TITH STREET & AVENUE I.	1 & I SEWER JETTING & VACUUM SECTION C	4.5	\$150.00	\$675.00
3/1/18	12TH STREET & AVENUE L	1 & 1 SEWER JETTING & VACUUM SECTION C	3.75	\$150.00	\$562.50
3/2/18	12TH STREET & AVENUE L	1 & 1 SEWER JETTING & VACUUM SECTION C	2.25	\$150.00	\$337.50
3/2/18	9TH STREET & AVENUE J	I & I SEWER JETTING & VACUUM SECTION C	3,8	\$150.00	\$570.00
3/2/18	9TH STREET & AVENUE N	1&1 SEWER JETTING & VACUUM SECTION C	2.\$	\$150.00	\$375.00
302/18	N10 TO N9	I & I SEWER JETTING & VACUUM SECTION C	2	\$150.00	\$300.00
3/3/18	8TH STREET & AVENUE I.	L& L SEWER JETTING & VACUUM SECTION C	3.75	\$150,00	\$562.50
3/3/18	9TH STREET AND AVENUE L	I & I SEWER JETTING & VACUUM SECTION C	3.3	\$150.00	\$495.00
3/5/18	LITH STREET & AVENUE I.	1 & 1 SEWER JETTING & VACUUM SECTION C	2.5	\$150,00	\$375.00
3/5/18	10TH STRET. & AVENUE L	I & 1 SEWER JETTING & VACUUM SECTION C	2,4	\$150.00	\$360.00
3/5/18	9TH STREET AND AVENUE L	(& L SEWER JETTING & VACUUM SECTION C	2.25	\$150,00	\$337.50
3/6/18	6TH STREET & AVENUE J	I & I SEWER JETTING & VACUUM SECTION C	1.5	\$150.00	\$225.00
3/6/18	7TH STREET & AVE.NUE J	1 & 1 SEWER JETTING & VACLUM SECTION C	2	\$150.00	\$300.00
3/6/18	8th STREET & AVENUE I	1 & 1 SEWER JETTING & VACUUM SECTION C	2	\$150,00	\$300,00
				TOTAL	\$14.670.00

Make all checks payable to R.S. CONSTRUCTION

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SANLEON TX 77573 PHONE (281) 339-1634 FAX (281) 339-957-7173 SAN LEON MED

443 24TR ST SAN LEON TX 27573

simud1@smud.org

DATE 03-07-2018 INVOICE: # 103 ~ }

CAMERA TRUCK INVOICE

			nizarie da		
2/21/18	7TH STREET & AVENUE M	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.75	\$150.00	\$562.5
2/21/18	K7 \$. TO L7	1 & 1 REVERSE SETUP MAIN SEWER INSPECTION SECTION	1.5	\$150.00	\$225.0
2/21/18	L7 TO K7 S	I & I CAMERA MAIN SEWER INSPECTION SECTION C	1.5	\$350.00	\$225.0
2/21/18	K7 N.TO J7	I & L CAMERA MAIN SEWER INSPECTION SECTION C	2	\$150.00	\$300.0
2/22/18	1 7 TO 37	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3	\$150.00	\$450.0
2/22/18	L 7 N TO H7	I & L CAMERA MAIN SEWER INSPECTION SECTION C	2.7	\$150.00	\$405.0
2/22/18	H7 N TO H7	I & I CAMERA MAIN SEWER INSPECTION SECTION C	1.5	\$150.00	\$2:25.0
2/22/18	K6 TO K6 S	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2.1	\$150.00	\$315.0
2/26/18	6TH STREET & AVENUE K	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2	\$150.00	\$300.0
2/26/18	L6 TO J6	1 & 1 REVERSE SETUP MAIN SEWER INSPECTION SECTION	1.75	S150.00	\$262.5
2/26/18	1 6 S TO 16	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.25	\$150.00	\$337.5
2/26/18	16 N TO H6	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.5	\$150.00	\$375.0
2/27/18	G6 S. TO H6	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2.25	\$150.00	\$337,5
2/27/18	1.5 S. TO J5	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	4	\$150.00	\$600.0
2/27/18	1 5 N TO H5	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.7	\$150.00	\$405.0
2/28/18	G 5 S. TO H5	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	3.3	\$150.00	\$495,00
2/28/18	G 4 S. TO H 4	I & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2.5	\$150.00	\$375.0
2/28/18	H 4 TO G 4 S.	1 & 1 REVERSE SETUP MAIN SEWER INSPECTION SECTION	1.5	150	\$225.00
2/28/18	11TH STREET & AVENUEL	I & I CAMERA MAIN SEWER INSPECTION SECTION C	1.5	\$150.00	\$225.0
3/1/18	K II S. TO LII	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	4.5	\$150.00	\$675.0
3/1/18	L12 S. TO L12	! & I CAMERA MAIN SEWER INSPECTION SECTION C	3.75	\$150.00	\$562.5
3/2/18	K12 S. TO L12	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2.75	\$150.00	\$412.5
3/2/18	19 S. TO L9 E	I & I CAMERA MAIN SEWER INSPECTION SECTION C	1.5	\$150.00	\$225.0
3/2/18	L9 E TO 19 S	I & LCAMERA MAIN SEWER INSPECTION SECTION C	2.25	\$150,00	\$337.5
3/2/18	N8 TO N9	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.5	\$150.00	\$375.0
3/2/18	NIO TO N9	I & L CAMERA MAIN SEWER INSPECTION SECTION C	2	\$150,00	\$300.0
3/3/18	L7 TO 18	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	3.75	\$150.00	\$562.5
3/3/18	L8 TO L9	I & I CAMERA MAIN SEWER INSPECTION SECTION C	3.25	\$150.00	\$487.5
3/5/18	L12 TO L11	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2.5	\$150.00	\$375.0
3/5/18	L11 TO L10	L& L CAMERA MAIN SEWER INSPECTION SECTION C	2.3	\$150.00	\$345.0
3/5/18	L10 TO L9	I & I CAMERA MAIN SEWER INSPECTION SECTION C	2.25	\$150,00	\$337.5
3/6/18	J5 'FO J6	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	1.5	\$150.00	\$225.0
3/6/18	J6 TQ J7	1 & 1 CAMERA MAIN SEWER INSPECTION SECTION C	2	\$150.00	\$300.0
3/6/18	J7 TO J8	L& L CAMERA MAIN SEWER INSPECTION SECTION C	2	\$150.00	\$300.0

Make all abody payable to R.S. CONSTRUCTION.

THANK YOU FOR YOUR BUSINESS:



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 339 -957-7173 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 03-21-2018 INVOICE: #105

VACUUM TRUCK INVOICE

		VACUUM I RUCK INVOICE			
DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
3/7/18	J9 TO J8	I & I SEWER JETTING & VACUUM SECTION C	3.5	\$150.00	\$525.0
3/7/18	H5 TO H4	I & I SEWER JETTING & VACUUM SECTION C	2.4	\$150.00	\$360.0
3/7/18	H6 TO H5	I & I SEWER JETTING & VACUUM SECTION C	5.33	\$150.00	\$799.5
3/8/18	H8 TO H7	1 & I SEWER JETTING & VACUUM SECTION C	3.6	\$150.00	\$540.0
3/8/18	WATER TREATMENT PLA	NT CLEAN OUT LIFT STATION SECTION F **	4	\$150.00	\$600.0
3/8/18	H6 TO H7	I & I SEWER JETTING & VACUUM SECTION C	3.25	\$150.00	\$487.5
3/9/18	B2 TO B3	I & I SEWER JETTING & VACUUM SECTION A	3.2	\$150.00	\$480.0
3/9/18	B3 TO B4	I & I SEWER JETTING & VACUUM SECTION A	3.6	\$150.00	\$540.0
3/9/18	B4 TO B5	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.0
3/10/18	3TH STREET & AVE. C	CLEAN OUT LIFT STATION SECTION A **	6.5	\$150.00	\$975.0
3/12/18	B5 TO B6	I & I SEWER JETTING & VACUUM SECTION A	3.25	\$150.00	\$487.5
3/12/18	B6 TO B7	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.0
3/12/18	B7 TO B8	I & I SEWER JETTING & VACUUM SECTION A	3.7	\$150.00	\$555.0
3/13/18	101 1ST STREET	1 & I SEWER JETTING & VACUUM SECTION A	3.75	\$150.00	\$562.5
3/13/18	BI TO AI	I & I SEWER JETTING & VACUUM SECTION A	2.4	\$150.00	\$360.0
3/13/18	B1 TO C1	I & I SEWER JETTING & VACUUM SECTION A	4.2	\$150.00	\$630.0
3/14/18	BI TO CI	I & I SEWER JETTING & VACUUM SECTION A	1.4	\$150.00	\$210.0
3/14/18	B2 TO C2N	I & I SEWER JETTING & VACUUM SECTION A	4.25	\$150.00	\$637.5
3/14/18	D2 TO C2 S.	I & I SEWER JETTING & VACUUM SECTION A	3.75	\$150.00	\$562.5
3/15/18	D2 TO C2 S.	I & I SEWER JETTING & VACUUM SECTION A	2.3	\$150.00	\$345.0
3/15/18	D2 TO E2	I & I SEWER JETTING & VACUUM SECTION A	3.25	\$150.00	\$487.5
3/15/18	E2 TO F2	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.0
3/16/18	A3 TO B3	1 & I SEWER JETTING & VACUUM SECTION A	2.5	\$150.00	\$375.0
3/16/18	C3 TO B3	I & I SEWER JETTING & VACUUM SECTION A	3.8	\$150.00	\$570.0
3/16/18	B2 TO B1	I & I SEWER JETTING & VACUUM SECTION A	2.75	\$150.00	\$412.5
3/17/18	8TH STREET & AVE. J	I & I SEWER JETTING & VACUUM SECTION C	4	\$150.00	\$600.0
3/19/18	B4 TO A4	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.0
3/19/18	B4 TO C4 N	I & I SEWER JETTING & VACUUM SECTION A	3.4	\$150.00	\$510.0
3/19/18	C4N TO B4	I & I SEWER JETTING & VACUUM SECTION A	2	\$150.00	\$300.0
3/20/18	D4 TO C4 S.	I & I SEWER JETTING & VACUUM SECTION A	2.25	\$150.00	\$337.5
3/20/18	C4 S. TO D4	I & I SEWER JETTING & VACUUM SECTION A	2.5	\$150.00	\$375.0
3/20/18	D4 TO E4 N.	I & I SEWER JETTING & VACUUM SECTION A	6	\$150.00	\$900.0



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)339-7173 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org.

DATE: 03-21-2018 INVOICE: #104-

CAMERA TRUCK INVOICE

	WORK DESCRITION	HOURS	2 (4 (6) Design	TOTAL
J8 TO J9	I & I CAMERA MAIN SEWER INSP SECTION C	3.4	\$150.00	\$510.00
H4 TO H5	1 & I CAMERA MAIN SEWER INSP. SECTION C	2.4	\$150.00	\$360.00
H5 TO H6	I & I CAMERA MAIN SEWER INSP SECTION C	5.6	\$150.00	\$840.00
H7 TO H8	I & I CAMERA MAIN SEWER INSP SECTION C	3.6	\$150.00	\$540.00
H6 TO H7	I & I CAMERA MAIN SEWER INSP SECTION C	3.75	\$150.00	\$562.50
B3 TO B2	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
B4 TO B3	I & I CAMERA MAIN SEWER INSP SECTION A	3.6	\$150.00	\$540.00
B5 TO B4	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
B6 TO B5	I & I CAMERA MAIN SEWER INSP SECTION A	3.25	\$150.00	\$487.50
B7 TO B6	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
B8 TO B7	I & I CAMERA MAIN SEWER INSP SECTION A	3.7	\$150.00	\$555.00
AIN TO AI	1 & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
AI TO B1	I & I CAMERA MAIN SEWER INSP SECTION A	2.4	\$150.00	\$360.00
C1 TO B1	I & I CAMERA MAIN SEWER INSP SECTION A	4	\$150.00	\$600.00
B1 TO C1	I & I CAMERA MAIN SEWER INSP SECTION A	1.4	\$150.00	\$210.00
C2 N TO B2	I & I CAMERA MAIN SEWER INSP SECTION A	4.33	\$150.00	\$649.50
C2 S. TO D2	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
D2 TO C2 S.	I & I REVERSE SET UP MAIN SEWER INSP. SEC.A	3.25	\$150.00	\$487.50
E2 TO D2	I & I CAMERA MAIN SEWER INSP SECTION A	3.6	\$150.00	\$540.00
F2 TO E2	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
ВЗ ТО АЗ	I & I CAMERA MAIN SEWER INSP SECTION A	2.7	\$150.00	\$405.00
В3 ТО С3	1 & 1 CAMERA MAIN SEWER INSP SECTION A	3.8	\$150.00	\$570.00
B1 TO B2	I & I CAMERA MAIN SEWER INSP SECTION A	2.6	\$150.00	\$390.00
A4 TO B4	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
C4 N. TO B4	I & I CAMERA MAIN SEWER INSP SECTION A	2.75	\$150.00	\$412.50
B4 TO C4 N.	I & I REVERSE SET UP MAIN SEWER INSP. SEC.A	2.33	\$150.00	\$349.50
C4 S. TO D4	I & I CAMERA MAIN SEWER INSP SECTION A	2.25	\$150.00	\$337.50
D4 TO C4S	1 & I REVERSE SET UP MAIN SEWER INSP. SEC.A	2.5	\$150.00	\$375.00
E4N TO D4	I & I CAMERA MAIN SEWER INSP SECTION A	1.5	\$150.00	\$225.00
D4 TO E4 N	I & I REVERSE SET UP MAIN SEWER INSP. SEC.A	3.75	\$150.00	\$562.50
	H4 TO H5 H5 TO H6 H7 TO H8 H6 TO H7 B3 TO B2 B4 TO B3 B5 TO B4 B6 TO B5 B7 TO B6 B8 TO B7 A1N TO A1 A1 TO B1 C1 TO B1 B1 TO C1 C2 N TO B2 C2 S. TO D2 D2 TO C2 S. E2 TO D2 F2 TO E2 B3 TO A3 B3 TO C3 B1 TO B4 C4 N. TO B4 B4 TO C4 N. C4 S. TO D4 D4 TO C4S E4N TO D4	H4 TO H5 I & I CAMERA MAIN SEWER INSP.SECTION C H5 TO H6 I & I CAMERA MAIN SEWER INSP.SECTION C H7 TO H8 I & I CAMERA MAIN SEWER INSP SECTION C H6 TO H7 I & I CAMERA MAIN SEWER INSP SECTION C B3 TO B2 I & I CAMERA MAIN SEWER INSP SECTION A B4 TO B3 I & I CAMERA MAIN SEWER INSP SECTION A B5 TO B4 I & I CAMERA MAIN SEWER INSP SECTION A B6 TO B5 I & I CAMERA MAIN SEWER INSP SECTION A B7 TO B6 I & I CAMERA MAIN SEWER INSP SECTION A B8 TO B7 I & I CAMERA MAIN SEWER INSP SECTION A A1N TO A1 I & I CAMERA MAIN SEWER INSP SECTION A A1 TO B1 I & I CAMERA MAIN SEWER INSP SECTION A C1 TO B1 I & I CAMERA MAIN SEWER INSP SECTION A B1 TO C1 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C2 N TO B2 I & I CAMERA MAIN SEWER INSP SECTION A C4 N TO B4 I & I CAMERA MAIN SEWER INSP SECTION A B3 TO C3 I & I CAMERA MAIN SEWER INSP SECTION A B1 TO B2 I & I CAMERA MAIN SEWER INSP SECTION A B1 TO B2 I & I CAMERA MAIN SEWER INSP SECTION A B1 TO B4 I & I CAMERA MAIN SEWER INSP SECTION A C4 N TO B4 I & I CAMERA MAIN SEWER INSP SECTION A C4 N TO B4 I & I CAMERA MAIN SEWER INSP SECTION A D4 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D4 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D4 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D4 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D4 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D6 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D6 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D6 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D7 TO C4S I & I CAMERA MAIN SEWER INSP SECTION A D8 TO C4S	H4 TO H5 1 & I CAMERA MAIN SEWER INSP.SECTION C 2.4 H5 TO H6 1 & I CAMERA MAIN SEWER INSP.SECTION C 5.6 H7 TO H8 1 & I CAMERA MAIN SEWER INSP.SECTION C 3.6 H6 TO H7 1 & I CAMERA MAIN SEWER INSP.SECTION C 3.75 B3 TO B2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.5 B4 TO B3 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.6 B5 TO B4 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.6 B6 TO B5 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 B7 TO B6 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 A1N TO A1 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 A1N TO A1 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 A1 TO B1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C1 1 & I CAMERA MAIN SEWER INSP.SECTION A 4 B1 TO C2 N TO B2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.5 D2 TO C2 S. 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.6 F2 TO E2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 B3 TO C3 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.8 B1 TO B2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.6 F2 TO E2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.7 B3 TO C3 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.8 B1 TO B2 1 & I CAMERA MAIN SEWER INSP.SECTION A 3.6 C4 N TO B4 1 & I CAMERA MAIN SEWER INSP.SECTION A 2.7 B4 TO C4 N 1 & I CAMERA MAIN SEWER INSP.SECTION A 2.75 B4 TO C4 N 1 & I CAMERA MAIN SEWER INSP.SECTION A 2.25 E4N TO D4 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.5 D4 TO C4S 1 & I CAMERA MAIN SEWER INSP.SECTION A 1.	H4 TO H5

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SOLD TO SON LEON MOO ADDRESS 443 24 th St CITY, STATE, ZIP SON LEON TX 7753	ADDRESS	The state of the s		
CITY, STATE, ZIP San Leon Tx 7753	GITY, STATE, ZIP			
CUSTOMER ORDER NO. SOLD BY	TERMS	F.O.B.	DATE 3-/7-	18
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lawn care	<u> </u>		\$7/	1000
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1181 10 " 57 SAN 150M TX T733 (281) 875-7478 saldierna 2577-@grouil.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0502 WORK ORDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/16/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
809 27 [™] St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00

SUB TOTAL \$1,000.00

NOTES:

TAX

TOTAL \$1,000.00

\$0

SEWER LINE MATERIAL LIST: AMO	Unt use: Water line material list amount used	
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	· · · · · · · · · · · · · · · · · · ·	
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	en e	٠
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45*	2"-3/4"	
CAP 51ZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	**
	the state of the s	

SIGNATURE: _____



1182 10th 51 5AN 18ON TX 7758 (281) 876-7478 saldlernx2577@gmail.com

SAN LEON M.U.D

443 24^{TF} ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0501 WORK ORDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/16/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
$809 \ 27^{Th} St$, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00

SUB TOTAL

NOTES:

\$1,000.00

TAX

\$0

TOTAL

\$1,000.00

SEWÉR LINE MATERIAL LIST AVIOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
.CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1151.10 ST SAN ELON TN 7758 (281) 876-7478 saldiernt 2677/9gma-Lrom

SAN LEON M.U.D

743 24" ST SAM LEGN, TX 7753S simud1@simud.org

INVOICE # 0495 WORK ORDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/8/2018

OTY ADDRESS	WORK BESCRIPTION.	PRICE	TOTAL
Corner Of 11 th St & Ave K, San Leon, Tx	Leaking Water	\$2,500.00	\$2,500.00

\$UB TOTAL \$2,500.00

TAX \$0

TOTAL \$2,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	5"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10⁷¹ ST SAN LEGIS TX 7753 (281) 876 7478 saldierna 2677@gma/kssm

SAN LEON M.U.D

443 24^{Tr} ST SAN LEON, TX 77539 stroud1@stroug.org

INVOICE # 0494 WORK ORDER # 00000

DATE: 3/21/2018

vna zárczbaniow-two-walak ods	Everything L	isted On This Invoice Was Done On 3/8/201	8	
дтγ	ADDRES5	WORK DESCRIPTION	PRICE	TOTAL
2	846 6^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$6,500.00
	1039 6 [™] St , San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
			SUB TOTAL	\$9,750.00
			TAX	\$0
			TOTAL	\$9,750.00

SEWER LINE MATERIAL LIST - AMOUNT US	SE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"J" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

56,210



3131 10[%] 3T SAN LEON TX 1733 (281) 873-7478 saldierna2577 Ørgmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77509 simud1@simud.org

INVOICE # 0496 WORK ORDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/9/2018

A CONSTRUCTION OF THE RESIDENCE OF THE R		Section (1115 1117 of the first		
άτγ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	820 7^{th} St & Ave K, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	808 7^{Th} St & Ave K, San Leon, Tx	I & I Repair	\$3,260.00	\$3,260.00
	1108 7^{Th} St & Ave K, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
2	1226 7^{Th} St & Ave K, San Leon, Tx	I & I Repair	\$3,250.00	\$6,500.00
			SUB TOTAL	\$16,260.00
			#35 · • · · · · ·	\$10,200.00
			TAX	\$0
			TOTAL	\$16,260.00

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2°-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:

Joseph ...



0133 u0 135 SAN LEON 1X 1753 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEGN, TX 77539 simud1@simud.org

INVOICE # 0497 WORK CRDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/13/2018

GTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1214 7 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00

SUB TOTAL \$3,250.00

NOTES:

TAX

s0

TOTAL \$3,250.00

SEWER LINE MATERIAL LIST AMOUN	IT USE: WATER LINE MATERIAL LIST AMOUNT USED:	
PIPE SIZE:	3/4 TUBING	10
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP 5/ZE:	6"-3/4"	
2"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10⁷ 51 SAN LEON TV 7758 (281) 876-7478 saldierne25/7@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX /7539 simudl@stmud.org

INVOICE # 0498 WORK ORDER # 00000

DATE: 3/21/2018

NOTES:

Everything Lis	ited On This Invoice Was Done On 3/14/20	18	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
Eagle Point, San Leon, Tx	Raised Manhole: A1N	\$2,560.00	\$2,560.00
4^{Th} St & Ave G, San Leon, Tx	Repaired Manhole: G4S	\$2,500.00	\$2,500.00
6^{Th} St & Ave C, San Leon, Tx	Repaired Manhole: C6	\$2,500.00	\$2,500.00
		SUB TOTAL	\$7,560.00
		TAX	\$0
		TOTAL	\$7,560.00

PANCE CHICAMA LEMAT TO 1 SAME	IN USE WATER LINE MATERIAL US	AMOUNI USED
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	•	
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	•	
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	• •
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	 .
	2"-1"	•
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	·
2"4"6"8"	2"6"	



1333-16'n ST SAM LEONITK 7753 (283)-816-7478 saldietna2877(0)gmail.com

SAN LEON M.U.D

443 2414 ST SAN LEON, TX 77539 smuci@simud.org

INVOICE # 0499 WORK ORDER # 00000

DATE: 3/21/2018

NOTES:

Everything Listed On This Invoice Was Done On 3/15/2018

Everyth	ing Listed On This Invoice Was Done On 3/15/2018	5	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
6^{Th} St & Ave H, San Leon, Tx	Raised Manhole: #6	\$2,570.00	\$2,570.00
7 Th St & Ave G, San Leon, Tx	Repaired Manhole: S7	\$2,570.00	\$2,570.00
		SUB TOTAL	\$5,140.00
		TAX	\$0
		T O T A L	\$5,140.00

SEWER LINE MATERIAL LIST: AMOUN	T USE: WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		••
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	•
INSERT A TEE	METER BOX	
ELBOW:	•	
90°	TAP SADDLE	
45*	2"-3/4"	· · · · · ·
	2"-1"	
CAP SIZE:	6"-3/4"	• •
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	



1331 157 57 SAN LEON 12:7753 (231) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24⁵⁹ ST SAN LEON, TX 177339 simudi@simud.org

INVOICE # 0500 WORK ORDER # 00000

DATE: 3/21/2018

	Everything List	ted On This Invoice Was Done On 3/15/2018		
ату	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	920 5 th St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	1208 7^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
			SUB TOTAL	\$6,500.00
			TAX	\$0
			TOTA1	\$6,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1 ^b
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10¹15 SAN LEON TX 7153 (281) 876-7478 saldierna2077@gmail.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 simuot @ simud.org

INVOICE # 0503 WORK ORDER # 00000

DATE: 3/21/2018

Everything Listed On This Invoice Was Done On 3/16/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
912 5 th St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00

SUB TOTAL \$3,250.00

> \$0 TAX

\$3,250.00 TOTAL

SEWER LINE MATERIAL LIST - AMOUNT USE	. WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10TH ST SAN LEON TX. 77539 PHONE. (281) 339-7201 FAX (281) 957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simudi (iĝa mudiorg.

DATE: 04-04-2018 INVOICE: #110

CAMERA TRUCK INVOICE

\$525.00 \$787.50 \$345.00 \$487.50 \$540.00
\$787.50 \$345.00 \$487.51 \$540.00
\$345.00 \$487.50 \$540.00
\$487.50 \$540.00
\$540.00
\$330.00
40.000
\$375.00
\$487.50
\$675.00
\$510.00
\$555.00
\$262.50
\$360.00
\$337.50
\$787.50
\$540.00
\$675.00
\$705.00
\$649.50
\$487.50
\$825.00
\$11,247.00

INVOICE



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 04-04-2018 INVOICE: #111

VACUUM TRUCK INVOICE

	VACUUM TRUCK INVOICE				
DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
3/21/18	B6TO A6	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.00
3/21/18	B6 TO C6	I & I SEWER JETTING & VACUUM SECTION A	5.4	\$150.00	\$810.00
3/21/18	B3 TO B2	I & I SEWER JETTING & VACUUM SECTION A	1.75	\$150.00	\$262.50
3/22/18	D6 TO 1D6 N	I & I SEWER JETTING & VACUUM SECTION A	2.7	\$150.00	\$405.00
3/22/18	D6 TO 2-D6 S	I & I SEWER JETTING & VACUUM SECTION A	3.3	\$150.00	\$495.00
3/22/18	WATER TREATMENT F	PLANT CLEAN OUT LIFT STATION SECTION F **	5	\$150.00	\$750.00
3/23/18	A7 TO 1-A7	I & I SEWER JETTING & VACUUM SECTION A	2.5	\$150.00	\$375.00
3/23/18	B7 TO A7	I & I SEWER JETTING & VACUUM SECTION A	2	\$150.00	\$300.00
3/23/18	A7 TO B7	I & I SEWER JETTING & VACUUM SECTION A	3.25	\$150.00	\$487.50
3/26/18	B7 TO C7	I & I SEWER JETTING & VACUUM SECTION A	4.33	\$150.00	\$649.50
3/26/18	H14 TO I 14	I & I SEWER JETTING & VACUUM SECTION D	3.25	\$150.00	\$487.50
3/27/18	D7 TO E7	I & I SEWER JETTING & VACUUM SECTION A	3.5	\$150.00	\$525.00
3/27/18	A5 TO 1-A5	I & I SEWER JETTING & VACUUM SECTION A	1.75	\$150.00	\$262.50
3/27/18	A5 TO 3-A5	I & I SEWER JETTING & VACUUM SECTION A	2.4	\$150.00	\$360.00
3/272018	B5 TO A5	I & I SEWER JETTING & VACUUM SECTION A	2.25	\$150.00	\$337.50
3/28/18	B5 TO C5	I & I SEWER JETTING & VACUUM SECTION A	5.25	\$150.00	\$787.50
3/28/18	B3 TO B4	I & I SEWER JETTING & VACUUM SECTION A	3.33	\$150.00	\$499.50
3/29/18	D 27	VACUUM MANHOLE SECTION E	1.5	\$150.00	\$225.00
3/29/18	G 27	VACUUM MANHOLE SECTION G	1.5	\$150.00	\$225.00
3/29/18	H27 TO G27	I & I SEWER JETTING & VACUUM SECTION G	2.75	\$150.00	\$412.50
3/29/18	17 & AVENUE C	CLEAN OUT LIFT STATION SECTION D **	5	\$150.00	\$750.00
4/2/18	D5 TO 1-D5N	I & I SEWER JETTING & VACUUM SECTION A	4.5	\$150.00	\$675.00
4/2/18	D5 TO 1-D5S	I & I SEWER JETTING & VACUUM SECTION A	4.6	\$150.00	\$690.00
4/3/18	A8 TO B8W	I & I SEWER JETTING & VACUUM SECTION A	4.33	\$150.00	\$649.50
4/3/18	H13 TO I 13	I & I SEWER JETTING & VACUUM SECTION D	3.25	\$150.00	\$487.50
4/4/18	B8 -C8N	VACUUM MANHOLE SECTION A **	7	\$150.00	\$1,050.00
				TOTAL	\$13,483.50

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. CONSTRUCTION

THANK YOU FOR YOUR BUSINESS!

							Invo	oice [®]
(SOLD TO SOL)	Leon Mud		SHIPPED TO			VIA		
ADDRESS 443	24 thst		ADDRESS					
CITY, STATE, ZIP SCAV	1 Leon Tx	77539	CITY, STATE, ZIP					
CUSTOMER ORDER NO.	SOLD 8Y	TER	MS	F.O.B.		DATE O-1 -	02 -	18)
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1131 10^{TE} ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0504 WORK ORDER # 00000

DATE: 4/4/2018

Everything Listed On This Invoice Was Done On 3/19/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	840 5 th St, San Leon, Tx	I & I Repair	\$3,350.00	\$6,700.00
	822 5^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	$742~5^{Th}$ St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	746 5 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
			SUB TOTAL	\$16,450.00
			TAX	\$0
			TOTAL	\$16,450.00
SEWER LIN	IE MATERIAL LIST AMOUNT USE: WATER LI	NE MATERIAL LIST AMOUNT USED: NO	OTES:	

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING		
Z"4"6"8"			
	CURVE STOP:	-	
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:	•		
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"	A contract of the contract of	
	e e		



1131 10¹⁹ ST SAN LEON TX 77539 (281) 576-7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0505 WORK ORDER # 00000

DATE: 4/4/2018

		Everything Listed On This Inve	oice Was Done On 3/20/2018		
QTY	ADDRESS	WORK	DESCRIPTION	PRICE	TOTAL
	740 5^{m} St, San Leon,	Tx	I & I Repair	\$3,000.00	\$3,000.00
	742 5 [™] St, San Leon,	Tx	I & I Repair	\$3,000.00	\$3,000.00
2	1136 7 [™] St, San Leon	, Tx	I & I Repair	\$3,250.00	\$6,500.00
				SUB TOTAL	\$12,500.00
				TAX	\$0
				TOTAL	\$12,500.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST	AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"5"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	with the second second
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:	•	
90*	TAP SADDLE	***
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
.		· ··· ·
"Y" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
•		· · ·

SIGNATU	lRF.		



1131 10⁷ 51 SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmudí@slmud.org

INVOICE # 0506 WORK ORDER # 00000

DATE: 4/4/2018

	Everything Lis	ted On This Invoice Was Done On 3/23/20	18	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	731 4 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
2	738 4 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$6,600.00
			SUB TOTAL	\$9,900.00
			T A X	\$0
			TOTAL	\$9,900.00

SEWER LINE MATERIAL LIST AMOU	NT USE: WATER LINE MATERIAL LIST A	MOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"	•	
	CURVE STOP:	•
FEMALE ADAPTER WITH TREAD	3/4"1"	**
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	···
45°	2"-3/4"	
	2"-1"	• •
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
	e e e e e e e e e e e e e e e e e e e	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2"4"6"8"	2"6"	
		• • •

SIGNATURE:		
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1131 10° ST SAN LEON TX 77539 (281) 876-7478 saldierna2677 @gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0508 WORK ORDER # 00000

DATE: 4/4/2018

Everything Listed On This Invoice Was Done On 3/26/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	4 ^{тh} St & Ave G, San Leoп, Тх	I & I Repair	\$3,300.00	\$6,600.00
	8^{th} St & Ave L, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	1219 12 th St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	1221 12^{Th} St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$16,400.00
			TAX	\$0
			TOTAL	\$16,400.00

PIPE SIZE: 3/4 TUBING	SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES
	<u>kas maliki ni Jakas India Can</u>	
CURVE STOP: FEMALE ADAPTER WITH TREAD	PIPE SIZE:	3/4 IUBING
### SADDLE 6"-4" MALE ADAPTER CLEAN OUT CAP WATER METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45° 2"-3/4" 2"-1" CAP SIZE:6"-3/4" 2" _ 4" _ 6" _ 8" LUG STYLE REPAIR CLAMP	2"4"6"8"	
MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE		CURVE STOP:
CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45" 2"-3/4" 2"-3/4" 2"-1" CAP SIZE: 6"-3/4" 2" _4" "T" CONNECTION LUG STYLE REPAIR CLAMP	FEMALE ADAPTER WITH TREAD	3/4"2"
CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45° 2"-3/4" 2"-1" 2"-1" CAP SIZE: 6"-3/4" 2" 4" 6" 8" 6"-1"	MALE ADAPTER	· · · · · · · · · · · · · · · · · · ·
SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45° 2"-3/4" 2"-1" CAP SIZE: 6"-3/4" 2"4"6"8" 6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP		WATER METER
### TAP SADDLE ##################################		METER TAIL
ELBOW: 90° TAP SADDLE 45°2"-3/4" 2"-1" CAP SIZE:6"-3/4" 2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	INSERT A TEE	METER BOX
2"-3/4"2"-1" CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP		
45°2"-3/4"2"-1" CAP SIZE:6"-3/4"2"4"6"8"5"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	90°	TAP SADDLE
CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP		2"-3/4"
		2*-1"
"T" CONNECTION LUG STYLE REPAIR CLAMP	CAP SIZE:	6"-3/4"
"T" CONNECTION LUG STYLE REPAIR CLAMP	2"4"6"8"	6"-1"
"T" CONNECTION LUG STYLE REPAIR CLAMP		The second of th
2"4"6"8"2"6"	"T" CONNECTION	
	2"4"6"8"	2"6"

SIGNATURE:	
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1131 10⁷⁴ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24" ST SAN LEON, TX 77539 simudi.@simud.org

INVOICE # 0509 WORK ORDER # 00000

DATE: 4/4/2018

Everything Listed On This Invoice Was Done On 3/27/2018

QΤΥ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	920 9 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	1124 12Th St, San Leon, Tx	I & I Repair	\$3,275.00	\$3,275.00
	1114 12 th St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$9,825.00
			SUB TOTAL	\$9.825.00
			7 A X	\$0
			TOTAL	\$9,825.00

3/4 TUBING PIPE SIZE: __2" __4" ___5" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 90° ___2"-3/4" ____2"-1" ___6"-3/4" CAP SIZE: LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6" ___2" ___4" ___6" ___8"

SIGNATURE:	_
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1131 10th ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0507 WORK ORDER # 00000

DATE: 4/4/2018

	Everything List	ed On This Invoice Was Done On 3/23/20	18	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
Railroad	i St & Ave P, San Leon, Tx	Manhole Repair: RR24	\$8,000.00	\$8,000.00
			SUB TOTAL	\$8,000.00
			T A X	\$0
			TOTAL	\$8,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES
PIPE SIZE:	andre en de la companya de la compa	3/4 TUBING		
2"4"6"8"				
		CURVE STOP:		
FEMALE ADAPTER WITH TREAD		3/4"1"		
MALE ADAPTER				
CLEAN OUT CAP	e e e e e e e e e e e e e e e e e e e	WATER METER		
SADDLE 6"-4"		METER TAIL	•	
INSERT A TEE		METER BOX	•	
ELBOW:				
90°		TAP SADDLE		
45°		2"-3/4"		
		2"-1"		
CAP SIZE:		5"-3/4"		
2"4"6"8"		5"-1"		
"T" CONNECTION		LUG STYLE REPAIR CLAMP	•	
2"4"6"8"		2"6"		

SIGNATURE:	
------------	--

INVOICE



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 04-18-2018 INVOICE: #116

VACUUM TRUCK INVOICE

		VACUUM TRUCK INVOICE			
DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
4/5/18	D8 TO C8 S	I & I SEWER JETTING & VACUUM SECTION A	5.75	\$150.00	\$862.50
4/5/18	D8 TO E8 N	I & I SEWER JETTING & VACUUM SECTION A	4.25	\$150.00	\$637.50
4/5/18	B4 TO B5	I & I SEWER JETTING & VACUUM SECTION A	2.8	\$150.00	\$420.00
4/6/18	D7 TO D6	I & I SEWER JETTING & VACUUM SECTION A	2.5	\$150.00	\$375.00
4/6/18	SS2 TO SS1	I & I SEWER JETTING & VACUUM SECTION F	3.3	\$150.00	\$495.00
4/6/18	J23 EE TO J23 EEE	I & I SEWER JETTING & VACUUM SECTION F	4.2	\$150.00	\$630.00
4/7/18	I 14N TO H14	I & I SEWER JETTING & VACUUM SECTION D	4.5	\$150.00	\$675.00
4/7/18	J14 TO K14	I & I SEWER JETTING & VACUUM SECTION D	5.6	\$150.00	\$840.00
4/9/18	B9 E TO A9	I & I SEWER JETTING & VACUUM SECTION A	4.5	\$150.00	\$675.00
4/9/18	B9 E TO C9 N	1 & I SEWER JETTING & VACUUM SECTION A	3.6	\$150.00	\$540.00
4/10/18	D9 E TO C9 S	1 & I SEWER JETTING & VACUUM SECTION A	4.6	\$150.00	\$690.00
4/10/18	D9 E TO E9 N	1 & I SEWER JETTING & VACUUM SECTION A	5.33	\$150.00	\$799.50
4/11/18	D3	VACUUM MANHOLE SECTION SECTION A**	4	\$150.00	\$600.00
4/11/18	D4 TO D5	I & I SEWER JETTING & VACUUM SECTION A	3.75	\$150.00	\$562.50
4/11/18	D5 TO D6	I & I SEWER JETTING & VACUUM SECTION A	2.8	\$150.00	\$420.00
4/11/18	D6 TO D7	I & I SEWER JETTING & VACUUM SECTION A	2.5	\$150.00	\$375.00
4/12/18	D7 TO D8	I & I SEWER JETTING & VACUUM SECTION A	2.8	\$150.00	\$420.00
4/12/18	D8 TO D9	I & I SEWER JETTING & VACUUM SECTION A	2.75	\$150.00	\$412.50
4/12/18	D2	VACUUM MANHOLE SECTION SECTION A	2.5	\$150.00	\$375.00
4/12/18	D3 TO D2	I & I SEWER JETTING & VACUUM SECTION A	2.25	\$150.00	\$337.50
4/12/18	B5 TO B6	I & I SEWER JETTING & VACUUM SECTION A	2.4	\$150.00	\$360.00
4/13/18	B21 N TO B22 N	1 & I SEWER JETTING & VACUUM SECTION B	3	\$150.00	\$450.00
4/13/18	C14 TO B14 N	I & I SEWER JETTING & VACUUM SECTION B	3.7	\$150.00	\$555.00
4/13/18	A9 TO 2-A9	1 & I SEWER JETTING & VACUUM SECTION B	3.33	\$150.00	\$499.50
4/14/18	H10 TO I 10 N	I & I SEWER JETTING & VACUUM SECTION D	4.75	\$150.00	\$712.50
4/14/18	1 10 S TO J10	1 & I SEWER JETTING & VACUUM SECTION D	4.9	\$150.00	\$735.00
4/16/18	F3 TO G3	I & I SEWER JETTING & VACUUM SECTION D	5.1	\$150.00	\$765.00
4/16/18	G3 TO G3 W	I & I SEWER JETTING & VACUUM SECTION D	4.75	\$150.00	\$712.50
4/17/18	F3 TO E3	I & I SEWER JETTING & VACUUM SECTION D	3.8	\$150.00	\$570.00
4/17/18	E3	1 & I VACUUM MANHOLE SECTION **	4	\$150.00	\$600.00
4/17/18	E3 TO D3 S	1 & I SEWER JETTING & VACUUM SECTION D	4.6	\$150.00	\$690.00
					\$0.00
					\$0.00

VACUUM TRUCK INVOICE

		\$0.00
	TOTAL	\$17,791.50
** includes time spent on discharge and		
decontamination of the truck.		

Is take all checks onyable to RS SMOKE TEST AND MULTI-SERVICES LLC.

THANK YOU FOR YOUR BUSINESS:



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173

INVOICE

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org.

DATE: 04-18-2018 INVOICE: #115

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
4/5/18	C8 S TO D8	I & I CAMERA MAIN SEWER INSP SECTION A	5.75	\$150.00	\$862,50
4/5/18	D8 TO E8 N	I & I CAMERA MAIN SEWER INSP. SECTION A	4	\$150.00	\$600.00
4/5/18	B5 TO B4	I & I CAMERA MAIN SEWER INSP SECTION A	2.5	\$150.00	\$375.00
4/6/18	D7 TO D6	1 & I CAMERA MAIN SEWER INSP SECTION A	2.5	\$150.00	\$375.00
4/6/18	SS2 TO SS1	I & I CAMERA MAIN SEWER INSP SECTION F	3.6	\$150.00	\$540.00
4/6/18	J23 EE TO J23 EEE	I & I CAMERA MAIN SEWER INSP SECTION F	4.25	\$150.00	\$637.50
4/7/18	H14 TO I 14 N	I & I CAMERA MAIN SEWER INSP. SECTION D	4.5	\$150.00	\$675.00
4/7/18	J14 TO K14	I & I CAMERA MAIN SEWER INSP. SECTION D	5.6	\$150.00	\$840.00
4/9/18	A9 TO B9 E	I & I CAMERA MAIN SEWER INSP SECTION A	4.5	\$150.00	\$675.00
4/9/18	C9 N TO B9 E	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
4/10/18	C9 S TO D9 E	I & I CAMERA MAIN SEWER INSP SECTION A	5.25	\$150.00	\$787.50
4/10/18	E9 N TO D9 E	I & I CAMERA MAIN SEWER INSP SECTION A	5.33	\$150.00	\$799.50
4/11/18	C3 T0 D3 N	I & I CAMERA MAIN SEWER INSP SECTION A	3.25	\$150.00	\$487.50
4/11/18	D5 TO D4	I & I CAMERA MAIN SEWER INSP SECTION A	3.5	\$150.00	\$525.00
4/11/18	D6 TO D5	I & I CAMERA MAIN SEWER INSP SECTION A	2.8	\$150.00	\$420.00
4/11/18	D7 TO D6	I & I CAMERA MAIN SEWER INSP SECTION A	2.1	\$150.00	\$315.00
4/12/18	D8 TO D7	I & I CAMERA MAIN SEWER INSP SECTION A	3.2	\$150.00	\$480.00
4/12/18	D9 TO D8	I & I CAMERA MAIN SEWER INSP.SECTION A	1.5	\$150.00	\$225.00
4/12/18	D8 TO D9	I & I REVERSE SET UP MAIN SEWER INSP. SECTION A	1.75	\$150.00	\$262.50
4/12/18	D2 TO D3	I & I CAMERA MAIN SEWER INSP SECTION A	2.5	\$150.00	\$375.00
4/12/18	B6 TO B5	I & I CAMERA MAIN SEWER INSP.SECTION A	2.4	\$150.00	\$360.00
4/13/18	B22 N TO B21 N	I & I CAMERA MAIN SEWER INSP SECTION B	3	\$150.00	\$450.00
4/13/18	B14 N TO C14	I & I CAMERA MAIN SEWER INSP SECTION B	3.7	\$150.00	\$555.00
4/13/18	A9 TO 2-A9	I & I CAMERA MAIN SEWER INSP SECTION B	3.33	\$150.00	\$499.50
4/14/18	110 N TO H10	I & I CAMERA MAIN SEWER INSP. SECTION D	4.75	\$150.00	\$712.50
4/14/18	J10 TO 110 S	1 & I CAMERA MAIN SEWER INSP. SECTION D	4.9	\$150.00	\$735.00
4/16/18	G3 TO F3	I & I CAMERA MAIN SEWER INSP SECTION D	5.25	\$150.00	\$787.50
4/16/18	G3 W TO G3	I & I CAMERA MAIN SEWER INSP SECTION D	4.75	\$150.00	\$712.50
4/17/18	E3 TO F3	I & I CAMERA MAIN SEWER INSP SECTION D	3.33	\$150.00	\$499.50
4/17/18	F3 TO E3	I & I REVERSE SET UP MAIN SEWER INSP. SECTION D	2.25	\$150.00	\$337.50
4/17/18	D3 S TO E3	I & I CAMERA MAIN SEWER INSP SECTION D	4.6	\$150.00	\$690.00
		Make all chickle paperities to. RS SMORESTESS EXIL VILLESEVICES LLC THURSE THE CHICK PRIPE BE SHOTSS!	Uh	TOTAL	\$17,121.00

				Invoice
SOLD TO San	Leon Mu	SHIPPED TO	· · · · · · · · · · · · · · · · · · ·	VIA
ADDRESS 442	24 th 5t	ADDRESS		
CITY, STATE, ZIP	24 th st n Leon Tx 7	17530 CITY, STATE, Z	IP .	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 01-17-18
	Lawn	are	\$ 300);=0
				
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				invoice
SOLD TO C	Leon Wate	SHIPPED TO		VIA
ADDRESS		ADDRESS		
CITY, STATE, ZIP	1 LEON TX 3	77539 CITY, STATE, ZI	P	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.Q.B.	DATE 05-18
	Lawn ca	12	\$ 150).de
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SOLD TO SOLD	I con Water	SHIPPED TO	4	VIA		·. •
ADDRESS 443	Leon Water 1 24 thst	ADDRESS	•			
CITY, STATE, ZIP SQ	n Lean Tx =	77537 CITY, STATE,	ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	O.	TE D-1-05-	-18)
	Lawn car	re	\$	350.0		
	_					01-11



1131 10Th ST SAN LEON TX 77589 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{T4} ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0515 WORK ORDER # 00000

DATE: 4/18/2018

SUB TOTAL

TAX

TOTAL

\$2,000.00

\$2,000.00

\$0

Everything Listed On This Invoice Was Done On 4/5/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1135 8 [™] St, San Leon, Tx	Water Service Installed	\$1,000.00	\$1,000.00
927 27^{Th} St, San Leon, Tx	Water Service Installed	\$1,000.00	\$1,000.00

AMOUNT USE: WATER LINE MATERIAL LIST NOTES: 3/4 TUBING PIPE SIZE: ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE ___2"-3/4" 45° ____2"-1" CAP SIZE: ____6"-3/4" ___6"-1" ___2" ___4" ___6" __ "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8"

SIGNATURE:



9131 10¹¹ ST SAN LEON 1X 77539 (281) 876-7478 səldlerna2577@gmail.com

SAN LEON M.U.D

443 24TM ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0516 WORK ORDER # 00000

DATE: 4/18/2018

TOTAL

\$2,000.00

Everything Listed On This Invoice Was Done On 4/5/2018

Everyth	ling Listed On This Invoice was Done On 4/5/2018		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1135 8^{Th} St, San Leon, Tx	Sewer Service Installed	\$1,000.00	\$1,000.00
927 27 Th St, San Leon, Tx	Sewer Service Installed	\$1,000.00	\$1,000.00
		SUB TOTAL	\$2,000.00
		TAX	\$0

AMOUNT USE: WATER LINE MATERIAL LIST NOTES: PIPE SIZE: CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° ____2"-3/4" ____2"-1" _6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___4" ___6" ___8" ___2" ___6"

SIGNATURE:



1131 10⁽¹ ST SAN LEGW TY 77533 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0511 WORK ORDER # 00000

DATE: 4/18/2018

Everything Listed On This Invoice Was Done On 3/28/2018

				en language transportation and the contract of
QTY ABDRESS	WORK DE	SCRIPTION	PRICE	TOTAL
242 4 [™] St, San Leon,	Tx I 8	k I Repair	\$3,500.00	\$3,500.00
310 4^{Th} St, San Leon,	Tx I 8	I Repair	\$3,250.00	\$3,250.00
314 4 Th St, San Leon,	Tx I &	x I Repair	\$3,250.00	\$3,250.00
318 4 [™] St, San Leon,	Tx I &	I Repair	\$3,250.00	\$3,250.00
			SUB TOTAL	\$13,250.00
			TAX	\$0
			TOTAL	\$13,250.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
	· · · · · · · · · · · · · · · · · · ·	

SIGNATURE PAR



1131 16⁷⁵ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmali.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simuc1@simud.org

INVOICE # 0512 WORK ORDER # 00000

DATE: 4/18/2018

TOTAL

\$22,750.00

Everything Listed On This Invoice Was Done On 4/2/2018						
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL		
4	2 nd St & Ave C, San Leon, Tx	I & I Repair	\$3,250.00	\$13,000.00		
2	426 4^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$6,500.00		
	4 th St & Ave E, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00		
			SUB TOTAL	\$22,750.00		
			TAX	\$0		

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: PIPE SIZE: 3/4 TUBING __2" __4" __6" __8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER WATER METER CLEAN OUT CAP SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: 90° TAP SADDLE ____2"-3/4" ____2"-1" __6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" LUG STYLE REPAIR CLAMP "T" CONNECTION ___2" ___6"

SIGNATURE:



1131 10^{fm} ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^{TP} ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0513 WORK ORDER # 00000

DATE: 4/18/2018

Ev	verything Listed On This Invoice Was Done On 4/5/2018		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
224 4^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
412 7 th St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
		SUB TOTAL	\$6,500.00
		TAX	\$0
		TOTAL	\$6,500.00

PIPE SIZE:	3/4 TUBING
2" <u>4</u> " 6" 8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10[%] ST SAN EEON TX 77539 (261) 826-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0514 WORK ORDER # 00000

DATE: 4/18/2018

SUB TOTAL

TOTAL

\$440.00

\$440.00

Everything Listed On This Invoice Was Done On 4/5/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
20 Ft	224 4 [™] St, San Leon, Tx	Sewer Line Extension	\$22.00 Per/Foot	\$440.00
		Due to 141		

SEWER LINE MATERIAL LIST AMOUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP METER TAIL SADDLE 6"-4" INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE ____2"-3/4" 45° ____2"-1" ___6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8"

SIGNATURE:

for fay



1131 10¹¹ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 247 ST SAN LEON, TX 77539 simudi@simud.org

INVOICE # 0517 WORK ORDER # 90000

DATE: 4/18/2018

SUB TOTAL

NOTES:

Everything Listed On This Invoice Was Done On 4/6/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
842 7 th St, San Leon, Tx	I & I Repair	\$3,500.00	\$3,500.00

TAX \$0

\$3,500.00

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45*	Z"-3/4"
	2"·1"
CAP SIZE:	6"-3/4"
2"4"5"8"	6"-1"
·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: For Jan



1131 10⁷⁷ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0518 WORK ORDER # 00000

DATE: 4/18/2018

Everything Listed On This Invoice Was Done On 4/6/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
8 [™] St & Ave H, San Leon, Tx	Repair Manhole: H8	\$2,700.00	\$2,700.00

SUB TOTAL \$2,700.00

> TAXş0

\$2,700.00 TOTAL

SEWER LINE MATERIAL LIST AMOUN	IT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6'8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"8"	2"6"

SIGNATURE: The Well



1131 10² ST SAN LEON FX 77539 (281) 875-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0519 WORK ORDER # 00000

DATE: 4/18/2018

Everything Listed On This Invoice Was Done On 4/10/2018

وτγ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	118 4 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	216 4^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	214 4^{Th} St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
4	6^{Th} St & Ave A, San Leon, Tx	I & I Repair	\$3,250.00	\$13,000.00
			SUB TOTAL	\$22,750.00
			T A X	\$0
			TOTAL	\$22,750.00

NOTES: AMOUNT USE: WATER LINE MATERIAL LIST PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° ____2"-3/4" 45° 2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" __ ____2" ____6"

SIGNATURE:



1131 10TH ST SAN LEON TX, 77539 PHONE (281) 339-7201 FAX (281) 957-7173 SANTEON MCD 443 24 UEST SAN LEON FX 77539

slmud1@smud.org

DATE: 05-03-2018 INVOICE: #121

VACUUM TRUCK INVOICE

				San San San	
4/18/18	G3 W TO 1-G3 W	I & I SEWER JETTING & VACUUM SECTION D	5.8	\$150.00	\$870.00
4/18/18	F4 TO G4 N	1 & 1 SEWER JETTING & VACUUM SECTION D	4.5	\$150.00	\$675.00
4/19/18	H27 TO 1-H27	I & I SEWER JETTING & VACUUM SECTION G	5.3	\$150.00	\$795.00
4/19/18	H27 TO G27	I & I SEWER JETTING & VACUUM SECTION G	5.75	\$150.00	\$862.50
4/20/18	F28 W TO F28 N	I & I SEWER JETTING & VACUUM SECTION G	4.75	\$150.00	\$712.50
4/20/18	M25 TO L25	I & I SEWER JETTING & VACUUM SECTION F	6.1	\$150.00	\$915.00
4/23/18	F4 TO E4 S	I & I SEWER JETTING & VACUUM SECTION D	5.5	\$ 150.00	\$825.00
4/23/18	F5 TO G5 N	I & I SEWER JETTING & VACUUM SECTION D	5.25	\$150.00	\$787.50
4/24/18	F6 TO G6	I & I SEWER JETTING & VACUUM SECTION D	5.9	\$ 150.00	\$885.00
4/24/18	F6 TO E6	I & I SEWER JETTING & VACUUM SECTION D	4.7	\$150.00	\$705.00
4/25/18	F7 TO G7	I & I SEWER JETTING & VACUUM SECTION D	5.5	\$150.00	\$825.00
4/25/18	F7 TO 1-F7 N	I & I SEWER JETTING & VACUUM SECTION D	5.1	\$1 <i>5</i> 0.00	\$765.00
4/26/18	F8 TO G8	I & I SEWER JETTING & VACUUM SECTION D	4.75	\$150.00	\$712.50
4/26/18	F8 TO E8 S	I & I SEWER JETTING & VACUUM SECTION D	6	\$150.00	\$900.00
4/27/18	H10 TO G10	I & I SEWER JETTING & VACUUM SECTION D	6.5	\$150.00	\$975.00
4/30/18	H10 TO G10	I & I SEWER JETTING & VACUUM SECTION D	2	\$150.00	\$300.00
4/30/18	F10 TO F10 1/2	I & I SEWER JETTING & VACUUM SECTION D	4.9	\$ 1 <i>5</i> 0.00	\$735.00
4/30/18	B9 E	VACUUM MANHOLE SECTION SECTION A **	4.5	\$150.00	\$675.00
5/1/18	F 10 1/2 TO 1-F10 1/2	I & I SEWER JETTING & VACUUM SECTION D	5.75	\$150.00	\$862.50
5/1/18	I 10 N TO HI0	I & I SEWER JETTING & VACUUM SECTION D	3.9	\$150.00	\$585 .00
5/1/18	H10	I & I VACUUM MANHOLE SECTION D **	3	\$ 150.00	\$450.00
			. :	TOTAL	\$15,817.50

** includes time spent on discharge and decontamination of the truck.

Make all checks havable to RS SMOKE TEST AND MULTI-SERVICES LLC

THANK YOU FOR YOUR BUSINESS:



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173

SAN LEON MUD 443 241 H ST SAN LEON TV 77539

> strud1@smuc.org DATE 5-3-2018

INVOICE: #120

CAMERA TRUCK INVOICE

			1994 (1994) (1994) 1994		
4/18/18	G3 W TO 1-G3 W	I & I CAMERA MAIN SEWER INSP SECTION D	5.8	\$150.00	\$870.00
4/18/18	G4 N TO F4	1 & I CAMERA MAIN SEWER INSP. SECTION D	4.5	\$150.00	\$675.00
4/19/18	H27 TO 1-H27	I & I CAMERA MAIN SEWER INSP SECTION G	5.3	\$150.00	\$795.00
4/19/18	G27 TO H27	I & I CAMERA MAIN SEWER INSPISECTION G	5.75	\$150.00	\$862.50
4/20/18	F28 N TO F28 W	I & I CAMERA MAIN SEWER INSP SECTION G	4.75	\$150.00	\$712.50
4.20/18	L25 TO M25	1 & I CAMERA MAIN SEWER INSP SECTION F	6.1	\$150.00	\$915.00
4/23/18	E4 S TO F4	I & I CAMERA MAIN SEWER INSP. SECTION D	3.25	\$150.00	\$487.50
4/23/18	F4 TO E4S	I & I REVERSE SET UP MAIN SEWER INSP. SECTION D	2.25	\$150.00	\$337.50
4/23/18	G5 N TO F5	I & I CAMERA MAIN SEWER INSP SECTION D	5.8	\$150.00	\$870.00
4/24/18	G6N TO F6	1 & I CAMERA MAIN SEWER INSP SECTION D	5.25	\$150,00	\$787.50
4/24/18	F6 TO E6	I & I CAMERA MAIN SEWER INSP SECTION D	5.1	\$150.00	\$765.00
4/25/18	G7 TOF7	I & I CAMERA MAIN SEWER INSP SECTION D	5.4	\$150.00	\$810.00
4/25/18	F7 TO 1-F7 N	I & I CAMERA MAIN SEWER INSP SECTION D	6	\$150.00	\$900.00
4/26/18	G8 TO F8	I & I CAMERA MAIN SEWER INSP SECTION D	5.25	\$150.00	\$787.50
4/26/18	E8 S TO F8	I & I CAMERA MAIN SEWER INSP SECTION D	6.25	\$150.00	\$937.50
4/27/18	G10 TO H10	I & I CAMERA MAIN SEWER INSPISECTION D	6.5	\$150,00	\$975,00
4/30/18	H10 TO G10	I & I REVERSE SET UP MAIN SEWER INSP. SECTION D	2.33	\$150.00	\$349,50
4/30/18	F10 TO F10 I/2	I & I CAMERA MAIN SEWER INSP.SECTION D	6	\$150.00	\$900.00
5/1/18	F10 1/2 TO 1-F10 1/2	I & I CAMERA MAIN SEWER INSP. SECTION D	5.75	\$150.00	\$862.50
5/1/18	110 N TO H10	I & I CAMERA MAIN SEWER INSP SECTION D	4.9	\$150.00	\$735.00
				TOTAL	\$15,334.50



1131 10⁷⁷ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 247 SI SAN LEON, TX 77539 Simudi@smud.org

INVOICE = 0520 WORK ORDER # 00000

DATE: 5/2/2018

	Everything Li	sted On This Invoice Was Done On 4/11/2	018	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
203′	6 [™] St & Ave A, San Leon, Tx	I & I Sewer Line Extension	\$22.00 Per Foot	\$4,466.00
			SUB TOTAL	\$4,466.00
			TAX	\$0
			TOTAL	\$4,466.00
		madasa ke kalkata kalkata ke kanada ada kalkata kata ka ka kalkata ka	OTEC.	

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: INOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	· · · · · · · · · · · · · · · · · · ·
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	And the second s
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
30°	TAP SADDLE
45°	2"-3/4"
•	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	5"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
The second secon	GO CONTRACTOR OF THE CONTRACTO



1131 10^{TF} ST SAN LEON TX 77539 (281) 876-7478 saldlerna2677 @gmail.com

SAN LEON M.U.D

413 24th ST SAN LEGN, FX 77539 simild) @slmuq.org

INVOICE # 0521 WORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/13/2018

	40000 011 1110 1110 110 110 110 110 110		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
124 7 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
7 th St & Bayshore Dr, San Leon, T	x I & I Repair	\$3,300.00	\$3,300.00
448 8 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
230 8^{Th} St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
		SUB TOTAL	\$13,200.00
		T A X	\$0
		TOTAL	\$13,200.00

PIPE SIZE: 3/4 TUBING	
PIPE SIZE: 3/4 TUBING	
2"4"6"8"	
CURVE STO	······································
FEMALE ADAPTER WITH TREAD3/4"	_1"
MALE ADAPTER	
CLEAN OUT CAP WATER ME	rer
SADDLE 6"-4" METER TAIL	
INSERT A TEE METER BOX	
ELBOW:	
90° TAP SADDL	
45°2"-3/4	
2"-1"	
CAP SIZE:6"-3/4	
2"4"6"8"6"-1"	
"T" CONNECTION LUG STYLE	EPAIR CLAMP
2"4"6"8"2"	5"

SIGNATURE:	



1131 10⁻¹⁵ ST SAN LEON TX 77539 (281) 876-7478 saiolema2677@gmall.com

SAN LEON M.U.D

443 24TH ST SAN LEON, IX 77539 simud1@simud.org

INVOICE # 0522 WORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/16/2018

Q Т Y	ADDRESS	WORK DESCRIPTION	PRICE	
reterior to the second				TOTAL
8''' St	& Bayshore Dr, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$3,300.00
			T A X	\$0
			TOTAL	\$3,300.00
SEWER LINE MATE	RIAL LIST AMOUNT USE: WATER LINE	MATERIAL LIST AMOUNT USED:	NOTES:	
English Advisor Services				

SEWER LINE MATERIAL LIST	AMOUNT USE: WATER LINE MATERIAL LIST, AMOUNT USED: NUTES
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"

"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
and the second of the second o	

SIGNATURE:



1131 10^{°H} ST SAN LEOW TX 77539 (281) 876-7478 saioierna2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEON, TX 77539 simual (vsimud org

INVOICE # 0523 WORK ORDER # 00000

DATE: 5/2/2018

	Everything Liste	d On This Invoice Was Done On $4/17/20$)18	
QTY ADDRESS		WORK DESCRIPTION	PRICE	TOTAL
310 8 [™] St, San Le	on, Tx	I & I Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$3,300.00
			TAX	\$0
			TOTAL	\$3,300.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1 "	W. C. C.	
CAP SIZE:	6"-3/4"		
2"6"8"	6"-1"	i i	
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		

SIGNATURE:



1131 10⁷³ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

<43 24 ° ST SAN ECON, TX 77539 Simuo Cigrimud.org

INVOICE # 0524 WORK ORDER # 00000

DATE: 5/2/2018

	Everything Lis	ted On This Invoice Was Done On 4/18/2	2018	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	314 8 Th St, San Leon, Tx	I & I Repair	\$3,250.00	\$6,500.00
			SUB TOTAL	\$6,500.00
			TAX	\$0
			TOTAL	\$6,500.00
SEWER LIN	JE MATERIAL LIST AMOUNT USE: WATER L	INE MATERIAL LIST AMOUNT USED:	NOTES:	

SEWER LINE MATERIAL LIST AWO	JIVI USE: WATER LINE WATERIAL LIST AMOUNT USED	IACLIES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	· · · · · · · · · · · · · · · · · · ·	
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
· · ·	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"5"8"	6"-1"	
"T" CONNECTION	ELG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
	the second secon	

SIGNATURE:



1131 10^{T+} 5) 5AN ! EON TX 77539 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24-1 ST SAN LEON TX 77539 simud1@simud.org

INVOICE # 0525 WORK ORDER # 00000

DATE: 5/2/2018

TAX

TOTAL

\$0

\$3,300.00

Everything Listed On This Invoice Was Done On 4/19/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	436 8 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$3.300.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
er e	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	ZUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
	and the second of the second o

SIGNATURE.	:
JIGINA I OILE	



1131 10TH ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24^{ch} ST SAN LEON, TX 77539 slmuc1@simud.org

INVOICE # 0531 WORK ORDER # 06000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/27/2018

QTY ADDRESS WORK	DESCRIPTION	PRICE T	OTAL
433 8 Th St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00

SUB TOTAL

NOTES:

\$3,300.00

TAX

\$0

TOTAL

\$3,300.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"

SIGNATURE:		
510101101121	 	



1131 10TH ST SAN LEON TX 77539 {281} 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-74th ST SAN LEGM, TV 17539 simud: # simud.ang

INVOICE # 0532 WORK ORDER # 00000

DATE: 5/2/2018

NOTES:

Everything Listed On This Invoice Was Done On 4/30/2018

	, · ·		=	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	631 4 th St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
2	628 4 [™] St, San Leon, Tx	I & I Repair	\$3,300.00	\$6,600.00
	128 9^{Th} St, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
	9 [™] St & Ave B, San Leon, Tx	I & I Repair	\$3,300.00	\$3,300.00
2	235 9 Th St, San Leon, Tx	I & I Repair	\$3,300.00	\$6,600.00
			SUB TOTAL	\$23,100.00
			TAX	\$0
			TOTAL	\$23,100.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	en e
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45*	2"-3/4"
And the second s	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:	
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1131 10TH ST 5AN LEON TX 77539 (281) 876-7478 saldierna2577@gmail.com

SAN LEON M.U.D

443-24¹ SY SAN LEON, TY 2750) 8 mud1@simud.org

INVOICE # 0533 WORK CROER # 00000

DATE: 5/2/2018

	Everything Listed On This Invoice Was Done On 5/1/2018				
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL	
200′	538 4 th St, San Leon, Tx	I & I Sewer Line Extension	\$22.00 Per Foot	\$4,400.00	
			SUB TOTAL	\$4,400.00	
			TAX	\$0	
			TOTAL	\$4,400.00	

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	· · · · · · · · · · · · · · · · · · ·
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"

SIGNATURE:	
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1131 10TH ST SAN LEON TX 77539 (281) 876-7478 spidlerne2677@gmail.com

SAN LEON M.U.D

443-24" ST SAN 1204, TX 77,39 Simud1@shed.org

INVOICE = 0526 WORK ORDER # 06000

DATE: 5/2/2018

NOTES:

Cityleton purchase and a state	Everything L	Listed On This Invoice Was Done On 4/19/20	18	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
70′	$503~15^{Th}$ St, San Leon, Tx	Installed Sewer Line Extension	\$22.00 Per Foot	\$1,540.00
			SUB TOTAL	\$1,540.00
			300 70742	\$1,540,00
			TAX	\$0
			TOTAL	\$1,540.00

SEWER LINE MATERIAL LIST AMO	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 T⊔BING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN DUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45"	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:	
SIGIAM LOKE.	



1131 10¹⁴ ST SAN LEON TX 77530 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

440 24T ST SAN LEON, TX 27539 Similai (kilmudlar)

IMVOICE # 0528 MORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/19/2018				
ΩТΥ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
100'	702 15 th St, San Leon, Tx	Installed Water Line Extension	\$22.00 Per Foot	\$2,200.00
			SUB TOTAL	\$2,200.00
			T A X	\$0
			TOTAL	\$2,200.00

SEWER LINE MATERIAL LIST AMOUNT USE	e WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10^{7–} ST SAN LEON IX 77539 (281) 876-7478 suidierna2677@gmail.com

SAN LEON M,U.D

443-24th ST SAN LEOTE, TX 77539 stanucit@camed.org

INVOICE # 0527 WORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/19/2018

		2018	ming cisted On This invoice was pone on 4/19/	Everyun
	TOTAL	PRICE	WORK DESCRIPTION	QTY ADDRESS
I	\$1,000.00	\$1,000.00	Installed Sewer Service	503 15 [™] St, San Leon, Tx
	\$1,000.00	\$1,000.00	Installed Sewer Service	702 15 [™] St, San Leon, Tx
	\$1,000.00	\$1,000.00	Installed Sewer Service	820 15^{Th} St, San Leon, Tx
	\$3,000.00	SUB TOTAL		
	\$0	TAX		
	\$3,000.00	TOTAL		

SEWER LINE MATERIAL LIST AMOUNT US	e: WATER LINE MATERIAL LIST AMOUNT USED: NOTES
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90*	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2^4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"

SIGNATURE:	



1131 10⁻ ST SAN LEON TX 77539 (281) 876-7**478** saldierna2677@gmail.com

SAN LEON M.U.D

443-24TH ST SAN LEOM, TX 77539 simudi @slmud.org

INVOICE # 0529 WORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/19/2018

Everyth	hing Listed On This Invoice Was Done On 4/19/2018		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
$503~15^{\text{Th}}$ St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
702 15^{th} St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
820 15^{Th} St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$3,000.00
		TAX	\$0
		TOTAL	\$3,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
9Q°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:



113% 10^{TR} ST SAM LEON 1X 77539 (281) 876-7478 safalerna2677@gmail.com

SAN LEON M.U.D

143 247 ST SAN LEGE, TK 27559 SECULT & SECULOUS

INVOICE # 0538 WORK ORDER # 08000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 4/27/2018

	Everything Lis	sted On This Invoice Was Done On 4/2//20)18	
ату	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	2245 Broadway St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
			SUB TOTAL	\$1,000.00
			T A X	\$0
			TOTAL	\$1,000.00
SEWER	LINE MATERIAL LIST AMOUNT USE: WATER I	INE MATERIALLIST AMOUNT USED: N	DTES:	

SEWER LINE MATERIAL LIST AMOUNT	USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTE
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
• •	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNAT	URE:	



1131 10⁷⁵ 5T SAN LEON TX 77539 (281) 876-7478 saidierna2677@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LPON, 7X 77539 Simula@rimud.org

INVOICE # 0534 WORK ORDER # 00000

DATE: 5/2/2018

TOTAL

\$900.00

Everything Listed On This Invoice Was Done On 4/24/2018

Everything Listed On	n This Invoice Was Done On 4/24/2 (018	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
San Leon Water Department, San Leon, Tx	Lawn Care	\$600.00	\$600.00
Water Pumps	Lawn Care	\$300.00	\$300.00
		SUB TOTAL	\$900.00
		TAX	\$0

SEWER LINE MATERIAL LIST AMOU	NT USE: WATER LINE MATERIAL LIST AMOUNT LISED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
50 du cu 500	,

SIG	NΑ	JT	IRE:			
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1131 10⁷⁴ ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 241 ST SAN UBOW, CM 77530 Shawazê rimanlerg

INVOICE # 0536 WORK ORDER # 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 5/1/2018

QTY ADDRESS		WORK DESCRIPTION		
San Leon Water Depar Leon, Tx	The second of the second	Lawn Care	PRICE \$600.00	TOTAL \$600.00
			SUB TOTAL	\$600.00
			TAX	\$0
			TOTAL	\$600.00
SEWER LINE MATERIAL LIST AMOUN	IT USE: WATER LINE MA	TERIAL LIST AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TUBING	олдук (дом.) в в 1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (1920 (192 1920 (19		
2"4"6"8"	•			
	CURVE STOP:	•		
FEMALE ADAPTER WITH TREAD	3/4" 1"	•		

90° TAP SADDLE 45°2"-3/4"2"-1" CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	PIPE SIZE:	3/4 TUBING
	2"4"6"8"	
MALE ADAPTER CLEAN OUT CAP SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45° 2"-3/4"2"-1" CAP SIZE:6"-3/4"2"-1" TAP SADDLE 2"-1" CAP SIZE:6"-3/4"2"-1" LUG STYLE REPAIR CLAMP		CURVE STOP:
CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45° 2"-3/4" 2"-1" 2"-1" CAP SIZE: 6"-3/4" 2" _ 4" _ 6" _ 8" 6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	FEMALE ADAPTER WITH TREAD	3/4"1"
SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 45° 2"-3/4" 2"-1" 2"-1" CAP SIZE: 6"-3/4" 2"4"6"8" 6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	MALE ADAPTER	
INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45°2"-3/4" 2"-1" CAP SIZE:6"-3/4" 2" _ 4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	CLEAN OUT CAP	WATER METER
ELBOW: 90° TAP SADDLE 45°2"-3/4" 2"-1" CAP SIZE:6"-3/4" 2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	SADDLE 6"-4"	METER TAIL
90° TAP SADDLE 45°2"-3/4"2"-1" CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	INSERT A TEE	METER BOX
45°2"-3/4"2"-1" CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	ELBOW:	
2"-1" CAP SIZE:6"-3/4" 2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	90°	TAP SADDLE
CAP SIZE:6"-3/4"2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	45°	2"-3/4"
2"4"6"8"6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP	•	2"-1"
"T" CONNECTION LUG STYLE REPAIR CLAMP	CAP SIZE:	6"-3/4"
	2"4"6"8"	6"-1"
	"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"2"6"	2"4"6"8"	2*6"

	GNATORE.	IGNATURE:	SIGNATURE:



1131 10^{T+}ST SAN LEON TX 77539 (281) 875-7478 saldieme2577@gmail.com

SAN LEON M.U.D

743-2411ST SAN LEGN, 7X 77339 simudi ў Navylioty

INVOICE = 0535 WORK ORDER < 00000

DATE: 5/2/2018

Everything Listed On This Invoice Was Done On 5/2/2018

	.,.			
оту	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	2383 Broadway St, San Leon, Tx	Connected Sewer Service	\$1,500.00	\$1,500.00
			SUB TOTAL	\$1,500.00
			TAX	\$0
			TOTAL	\$1,500.00
		nada sifekki piperkapungan anamanan anamanan ana si Waka Alikheryo, Nisak anaman		
SEWER L	INE MATERIAL LIST AMOUNT USE: WATER LII	NE MATERIAL LIST AMOUNT USED:	NOTES:	

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NC
PIPE SIZE:		3/4 TUBING		
2"4"6"8"				
		CURVE STOP:		
FEMALE ADAPTER WITH TREAD		1"1"		
MALE ADAPTER			•	
CLEAN OUT CAP		WATER METER	•	
SADDLE 6"-4"		METER TAIL		
INSERT A TEE		METER BOX		
ELBOW:		•		
90°	• • •	TAP SADDLE		
45°	•	2"-3/4"		
		2"-1"		
CAP SIZE:		6"-3/4"	÷	
2"4"6"8"		6"-1"		
"T" CONNECTION		LUG STYLE REPAIR CLAMP		
2"4"6"8"		2"6"		
the state of the s		The second secon		

SIGNATU	RE:		



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

> DATE 5-16-2018 INVOICE: #125

ajmort1@smcc.ore.

CAMERA TRUCK INVOICE

		W. Standarding			
5/2/18	I 10S TO J10	I & I CAMERA MAIN SEWER INSP SECTION D	7.5	\$150.00	\$1,125.00
5/2/18	I 10S TO J10	1 & I REVERSE SET UP MAIN SEWER INSP. SECTION D	2.5	\$150,00	S375.00
5/3/18	F 11 TO 1-F11N	I & I CAMERA MAIN SEWER INSP SECTION D	10.25	\$150.00	\$1,537.50
5/4/18	I 10N TO H10	I & I CAMERA MAIN SEWER INSP SECTION D	10.33	\$150.00	\$1,549.50
5/7/18	G11 TO F11	I & I CAMERA MAIN SEWER INSP SECTION D	9.5	\$150.00	\$1,425.00
5/8/18	H11 TO 1- H11N	1 & I CAMERA MAIN SEWER INSP SECTION D	10.5	\$150.00	\$1,575.00
5/9/18	I IIN TO HII	I & I CAMERA MAIN SEWER INSP. SECTION D	10.25	\$150.00	\$1,537.50
		No. 1. p. Trade Heaville College (1997) Experiment (1997)		TOTAL	\$9,124.50

INVOICE



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173

SAN LEON MUD 443 24TH SY SAN LEON FX 77539

simud1@smud.org

DATE: 05-16-2018 INVOICE: #126

VACUUM TRUCK INVOICE

	THE CITY OF THE CONTRACT OF TH			
	Marie Carlos de Conditional de Propriet de La Carlos de	, de a sur		i in the contract of the contr
I 10S TO J10	I & I SEWER JETTING & VACUUM SECTION D **	12	\$150.00	\$1,800.00
F11 TO 1-F11N	I & I SEWER JETTING & VACUUM SECTION D **	12.25	\$150.00	\$1.837.50
I 10N TO H10	I & I SEWER JETTING & VACUUM SECTION D **	12.33	\$150.00	\$1,849.50
FII TO GII	I & I SEWER JETTING & VACUUM SECTION D **	11,5	\$150.00	\$1,725.00
HII TO I- HIIN	1 & 1 SEWER JETTING & VACUUM SECTION D **	12	\$150.00	\$1,800.00
111N TO HII	I & I SEWER JETTING & VACUUM SECTION D **	12.25	\$150.00	\$1,837.50
			_	
				
			TOTAL	\$10,849.50
	F11 TO 1-F11N F10 TO H10 F11 TO G11 H11 TO 1-H11N	I 10S TO J10 I & I SEWER JETTING & VACUUM SECTION D ** F11 TO 1-F11N I & I SEWER JETTING & VACUUM SECTION D ** I 10N TO H10 I & I SEWER JETTING & VACUUM SECTION D ** F11 TO G11 I & I SEWER JETTING & VACUUM SECTION D ** H11 TO 1- H11N I & I SEWER JETTING & VACUUM SECTION D **	1 108 TO J10	I 10S TO J10 I & I SEWER JETTING & VACUUM SECTION D ** 12 \$150.00 F11 TO 1-F11N 1 & I SEWER JETTING & VACUUM SECTION D ** 12.25 \$150.00 I 10N TO H10 I & I SEWER JETTING & VACUUM SECTION D ** 12.33 \$150.00 F11 TO G11 I & I SEWER JETTING & VACUUM SECTION D ** 11.5 \$150.00 H11 TO 1- H11N I & I SEWER JETTING & VACUUM SECTION D ** 12 \$150.00

** includes time spent on discharge and decontamination of the truck.

Mercal checks an only is RN SNEET UPST AND AN OTHER PARTICLES AND THE CHARLES OF THE NEW YORK FOR FOUR BUSINESS.



1131 10° ST SAN LEON TX 77539 '281) 876-7478 saidierna2677@gmail.com

SAN LEON M.U.D

ota 24¹¹ ST SAN LECULAR 77539 simudi@simud.org

ENVOICE # 0537 WORK CROER # 00000

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 4/25/2018

оту	ADDRESS		WORK	DESCRIPTION	PRICE	TOTAL
Danny's 235 RV Park	d St 3032-4627 , S	an Leon, Tx 🛮 🕊	Installed Wat	ter Service To New RV I	Park \$5,000.00	\$5,000.00

\$5,000.00 \$5,000.00 \$0

TOTAL \$5,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED! NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP;
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
" .	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	6"



1131 10^{TI} ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

AAB QAIT ST SAM ESSM, TX 70539 Shoud i German.cog

INVOICE # 0538 WORK ORDER # 00000

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/2/2018					
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL		
905 27 ^{тh} St, San Leon, Тх	Installed Water Service	\$1,000.00	\$1,000.00		
		SUB TOTAL	\$1,000.00		
		TAX	\$0		
		TOTAL	\$1,000.00		

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	5"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	

SIGNATURE:



0030-10¹⁻¹57 SAN LEON TX 07539 (281) 376-7478 saldicma2677@gmail.com

SAN LEON M.U.D

445-24^T ST 378 EECH, NZ 17635 Hamios Sismadoong

INVOICE # 0539 WORK DRDER & 05690

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/2/2018					
TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	QTY	
\$1,000.00	\$1,000.00	Installed Sewer Service	905 27 Th St, San Leon, Tx		
\$1,000.00	SUB TOTAL				
\$0	T A X				
\$1,000.00	TOTAL				

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	•
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:		



1131 16⁷⁵ ST SAN LEON TX 77539 (201) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24 1 97 SAN 1805. Th 17880 Signelia signaling

ENVOICE # 0545 WORK CRUCK # 00000

DATE: 5/15/2018

Everything Listed On This Invoice Was Done On **5/15/2018**

QTY ADI	DRESS	WORK DESCRIPTION	PRICE	TOTAL
301 Ave G	i San Leon, Tx	Water Main Leak Repair 2" Due Subcontractors	to \$3,000.00	\$3,000.00
			SUB TOTAL	\$3,000.00
			T A X	\$0
			TOTAL	\$3,000.00
SEWER LINE MATERIAL LIST	AMOUNT USE: WATER LIN	VE MATERIAL LIST AMOUNT USED	NOTES:	
		at my alteration. Almost a section	د څخ لاست تا کيد بيده	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"	ı		
MALE ADAPTER	•			
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL	•		

CAP SIZE:	6"-3/4"
2"4"6"8"	5"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

METER BOX

TAP SADDLE ____2"-3/4"

SIGNATURE:

INSERT A TEE

ELBOW:

45°



1131 10" ST 5AM+EON TX 77539 (281) 875-7478 sa'dierna2877@gmail.com

SAN LEON M.U.D

447-24 1 ST BAR LECTL TX 77536 SURED TO TOURS

INVOJCE # 0546 Work Order # 00000

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/15/2018

TOTAL	DPLE	WORK DESCRIPTION	QTY ADDRESS
\$600.00	\$600.00	Lawn Care	San Leon Water Department, San Leon, Tx
\$300.00	\$300.00	Lawn Care	Water Pumps
\$650.00	\$650.00	Lawn Care	San Leon Mud, San Leon, Tx
\$1,550.00	SUB TOTAL		
\$1	TAX		
\$1,550.00	TOTAL		

SEWER LINE MATERIAL LIST AM	OUNT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTE
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	1"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:	
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1131 10¹⁴ ST SAN LEON (X 77539 (181) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

442 24°+ 5° \$84 125°P, TX 77330 \$4840146's'med 640

INVOICE # 0540 WORK ORDER # 00000

DATE: 3/16/2018

A CONTRACTOR OF THE PARTY OF TH	Everythi	ing Listed On This Invoice Was Done On 5/2	2/2018	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	4 Th St & Ave G, San Leon, Tx	I & I Repair	\$6,000.00	\$6,000.00
			SUO TOTAL	45.000.44
			SUB TOTAL	\$6,000.00
			TAX	\$0
			TOTAL	\$6,000.00
		TER LINE MATERIAL LIST. AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TUE	BING		

PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
EMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
ELBOW:	
0°	TAP SADDLE
15°	2"-3/4"
	2"-1"
TAP SIZE:	6"-3/4"
2"4"6"8"	<u> </u>
· · · · · · · · · · · · · · · · · · ·	
T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6" 8"	

SIGNATURE:	



1131 10[™] ST SAN LEON 1X 77539 (281) 876 7478 saidiemaZ677@gmail.com

SAN LEON M.U.D

443 94"n 87 648 1668, TX 77589 smod) Samudicag

NIVOICE # 0541 WORK ORDER # 00000

CATE: 5/15/2018

Everything Listed On This Invoice Was Done On 5/3/2018

	Everything	Listed On This Invoice Was Done On 5/3/2018	3	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
3	$642~5^{\text{Th}}$ St, San Leon, Tx	I & I Repair	\$3,300.00	\$9,900.00
	$630~5^{\text{th}}$ St, San Leon, Tx	I & I Repair	\$3,400.00	\$3,400.00
	$610~5^{Th}$ St, San Leon, Tx	I & I Repair	\$3,400.00	\$3,400.00
			SUB TOTAL	\$16,700.00
		•	T A X	\$0
			TOTAL	\$16,700.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
en e	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6* 8"	2" 6"
°°	



1131 10¹⁴ ST 54 N LEON TX 77539 (281) 876-7478 saidierns2577@gmail.com

SAN LEON M.U.D

445-3671-571 SAB 13081-3X 77509 simil 018718999999

INVOICE # 0542 WORK GROER # 00000

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/4/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2	646 6 [™] St, San Leon, Tx	I & I Repair	\$3,400.00	\$6,800.00
	$634 6^{Th} St$, San Leon, Tx	I & I Repair	\$3,400.00	\$3,400.00
	630 6 [™] St, San Leon, Tx	I & I Repair	\$3,400.00	\$3,400.00
	1131 7 th St, San Leon, Tx	Emergency Sewer Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$16,900.00
			TAX	\$0
			TOTAL	\$16,900.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
ELEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:	·	
90"	TAP SADDLE	
45"	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
•		
"T" CONNECTION	LUG STYLE RÉPAIR CLAMP	
2"4"6"8"	2"6"	



1131 10⁷ 57 SAN LEON TX 77539 (781) 876-7478 saidierna2677@gmail.com

SIGNATURE:

SAN LEON M.U.D

443-241" ST SAC LEGIL TH 77539 Tie Ich@ia edd.org

INVOICE # 0540 WORK ORDER # 00000

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/7/2018

ОТУ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
3	638 7 [™] St, San Leon, Tx	I & I Repair	\$3,400.00	\$10,200.00
	7^{Th} St & Broadway, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	$716~10^{\text{Th}}$ St, San Leon, Tx	I & I Repair	\$6,000.00	\$6,000.00
	$722~10^{Th}$ St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
2	726 10^{Th} St, San Leon, Tx	1 & I Repair	\$3,300.00	\$6,600.00
			SUB TOTAL	\$29,300.00
			T A X	\$0
			TOTAL	\$29,300.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:		3/4 TUBING		
2"4"6"8"	•	•		
		CURVE STOP:		
FEMALE ADAPTER WITH TREAD	•	3/4"1"		
MALE ADAPTER				
CLEAN OUT CAP		WATER METER		
SADDLE 6"-4"		METER TAIL		
INSERT A TEE		METER BOX		
ELBOW:				
90°		TAP SADDLE		
45°		2"-3/4"		
		2"-1"		
CAP SIZE:		6"-3/4"		
2"4"6"8"		6"-1"		
	•	e e e e e e e e e e e e e e e e e e e		
"T" CONNECTION		LUG STYLE REPAIR CLAMP		
2"4"6"8"		2"6"		
	•	÷	e e	



1131 10Th ST SAN FEON 1X 77539 (281) 875-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-2471 ST SAM LEGN ITX 77509 SELUGI \$SKILLC.OTY

INVOICE # 0544 WORK ORDER # 66600

DATE: 5/16/2018

Everything Listed On This Invoice Was Done On 5/8/2018

		, -,	='	
ατγ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
10	™ St & Fm 517, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	110 8 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	120 8 [™] St, San Leon, Tx	I & I Repair	\$3,250.00	\$3,250.00
	140 8 Th St, San Leon, Tx	I & I Repair	\$3,400.00	\$3,400.00
			SUB TOTAL	\$13,150.00
			TAX	\$0
			TOTAL	\$13,150.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	EUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
and the second s	

SIGNATURE:	



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SAN LEON M.U.D

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- CATE: 5/34/0418

Everything Listed On This Invoice Was Done On **5/25/2018**

	Despite the second seco	On This Invoice Was Done On 5/25/20 3		E 18
1003 23 ^{Rc}	d St, San Leon, Tx	Emergency Sewer Repair	\$3,300.00	\$3,300.00
1402 14 ^T	^h St, San Leon, Tx	Emergency Sewer Repair	\$3,300.00	\$3,300.00
			SUB TOTAL	\$6,600.00
			T A X	\$0
			TOTAL	\$6,600.00

	Aviourus NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2*-3/4**
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



BAB 18 CHARA PARBA

SAN LEON M.U.D

And Walner Selection as well for Anni Deciman

invance Legaz WORK ORDER # 10000

DATE: 5 SHIZUIS

Everything Listed On This Invoice Was Done On 5/24/2018

		Everything Listed On	This Invoice Was Done On 5/24	1/2018			
	ing and the second seco				PRICE S		Total Colored
	2 ND St & Ave D, San Leor	n, Tx	Raise Manhole: 02		\$2,500.00	\$2,500.00	
	4 [™] St & Ave C, San Leor	ı, Tx	Repair Manhole: CAS		\$2,500.00	\$2,500.00	
	5 TH St & Ave D, San Leon	ı, Tx	Repair Manhole: 05		\$2,500.00	\$2,500.00	
					SUB TOTAL	\$7,500.00	
					TAX	\$0	
					TOTAL	\$7,500.00	
	200		енны 251— УККОЛИТ USEQ.	NOTES:			
PIPE SIZE:		3/4 TUBING					
2 ^{tt}	_4"8"						
		CURVE STOP:					
FEMALE AI	DAPTER WITH TREAD	1"1"					

MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45° ____2"-3/4" ____2"-1" CAP SIZE: ____6"-3/4" ___2" ___4" ___6" ___8" ___6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" __4" ___6" ___8" ____8" ____6"

SIGNATURE: _____



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SAN LEON M.U.D

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TAVOICE A WEDE NGCAR OWESE A USAGO

DATE: SALLY 2018

Everything Listed On This Invoice Was Done On 5/22/2018

E3E4/			Andrew Company	, 110. – P.P.	(
	San Leon M.U.D, San I	_eon, Tx	Lawn Care	\$600	0.00 \$600.00	
				s v	B TOTAL \$60	00.00

TOTAL \$600.00

TAX

\$0

and the second second	WATER UNE MATERIALUST AMOUNT USED NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



4931 (1004 Service 1000 (1004) 4280 (1670-2470 Service 2677) Pitting (1604)

SAN LEON M.U.D

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INVOICE = 0555 WORK CADER # 00000

DATE: 5/30/2018

TAX TOTAL

\$3,300.00

Everything Listed On This Invoice Was Done On 5/30/2018

	Everyunas	a rister Oli II	THE THACKE MAS IN		2010			
7.5 (CH. 1557) 7.4 (Ch. 1557)			a E ropes an	IPTION :	P	RIĆE	ŢΩŢ	4.1
500 Block 15 [™] St,	San Leon, Tx		Emergency Wa	ter Repair	\$3,3	300.00	\$3	3,300.00
					S (UB TOTAL	\$3,	,300.00

NOTES: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE 90° ____2"-3/4" 45° ____2"-1" ____6"-3/4" ____6"-1" ___2" ___4" ___6" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ___2" ___6"



1131 10TH ST SAN LEON TX, 77539 PHONE (281) 339-7201 FAX (281) 957-7173

SAN LEON ME D 443 DETREST SAN LEON IN 17839

slmud1@smud.org

DATE: 05-30-2018 INVOICE: #130

VACUUM TRUCK INVOICE

5/17/18	17 TH ST AND AVE. C	CLEAN OUT LIFT STATION SECTION D**	10.5	\$200.00	\$2,100.00
5/18/18	9TH ST AND AVENUE J	CLEAN OUT LIFT STATION SECTION C**	7.25	\$200.00	\$1,450,00
5/21/18	9TH ST AND AVENUE J	CLEAN OUT LIFT STATION SECTION C**	9.5	\$200.00	\$1,900.00
5/24/18	1003 23TH ST	SERVICE LINE CLEAN UP **	1	\$200.00	\$800.00
5/25/18	1003 23 TH ST	SERVICE LINE CLEAN UP **	3.25	\$200.00	\$650.00
5/25/18	C14 TO B14	MAIN SEWER LINE CLEAN UP SETION B	4.75	\$200.00	\$950.00
5/25/18	C14 TO D14	MAIN SEWER LINE CLEAN UP SETION B	2.8	\$200.00	\$560.00
5/29/18	C1 TO C14	MAIN SEWER LINE CLEAN UP SETION B	4.4.	\$200.00	\$880.00
5/29/18	B15 TO C15	MAIN SEWER LINE CLEAN UP SETION B	4.8	\$200.00	\$960.00
	207				
<u> </u>	on and discharge and			FOTAL .	\$10,250.00

** includes time spent on discharge and decontamination of the truck.

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1131 10TH ST SAN LEON TX, 77539 PHONE (281) 539-7201 FAX (281) 957-7173 KAN LEON TX 77539

slmud1@smud.org

DATE: 06-13-2018 INVOICE: #132

MAGE DE TRECK INFORCE

5/30/18	E 15 TO D 15 S	MAIN SEWER LINE CLEAN UP SETION D	1.5	\$200.00	\$300.00
5/30/18	D 15 TO D15 S	MAIN SEWER LINE CLEAN UP SETION D	2.9	\$200.00	\$580.00
5/31/18	WATER TREATMENT PLANT	CLEAN OUT LIFT STATION SECTION F **	6.33	\$200.00	\$1,266.00
6/1/18	C158 TO C15	MAIN SEWER LINE CLEAN UP SETION D	2	\$200.00	\$400.00
6/1/18	F27W TO F27	MAIN SEWER LINE CLEAN UP SETION G	2.25	\$200.00	\$450.00
6/4/18	C10 TO C9	MAIN SEWER LINE CLEAN UP SETION B	5.5	\$200.00	\$1,100.00
6/4/18	C12 TO C11	MAIN SEWER LINE CLEAN UP SETION B	3.75	\$200.00	\$750.00
6/4/18	CEETO CIO	MAIN SEWER LINE CLEAN UP SETION B	1.75	\$200.00	\$350.00
6/5/18	C15 TO C14	MAIN SEWER LINE CLEAN UP SETION B	4.75	\$200.00	\$950.00
6/5/18	CI4 TO CI3	MAIN SEWER LINE CLEAN UP SETION B	3.9	\$200.00	\$780.00
6/6/18	C11 TO C10	MAIN SEWER LINE CLEAN UP SETION B	3.1	\$200.00	\$620.00
6/6/18	C12 TO C11	MAIN SEWER LINE CLEAN UP SETION B	2.75	\$200.00	\$550.00
6/6/18	C13 TO C12	MAIN SEWER LINE CLEAN UP SETION B	2.25	\$200.00	\$450.00
6/7/18	C14 TO C13	MAIN SEWER LINE CLEAN UP SETION B	4.1	\$200.00	\$820.00
6/7/18	C15 TO C14	MAIN SEWER LINE CLEAN UP SETION B	3.5	\$200.00	\$700.00
6/8/18	C16 TO C15	MAIN SEWER LINE CLEAN UP SETION B	5	\$200.00	\$1,000,00
		- W. L. W			\$0.00
	I I	7		TOTAL	\$11,066.00

** includes time spent on discharge and decontamination of the truck.

THE STATE OF STATE OF STATES OF STAT

Cock Date: May 18, 2018

R. S. CONSTRUCTION

Check Amount

\$19.874.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
125	5/18/18		9,124,50	1.00	5/2/18-5/9/18 & CAMERA & INSP SEC D
126	5/18/18		10,749.50	1.00	5/2/18-5/9/18 & JETTED & VAC SEC A

Short #10000 mu + 126

PRODUCT SDLM145 USE WITH 91564 ENVELOPE

CORPORATE QUALITY PRINTING (281) 337-7700

PRINTED IN U.S.A

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to RS SMOKE TEST AND MULTI-SERVICES LLC
THANK YOU FOR YOUR BUSINESS!



023 + 96, 103 880, 660k (10, 02480 6180 889 9-68 88 8088 350 88 888 6088

SAN LEON M.U.D

743 241 89 SAN JEUN, NY 37579 SIM JOHNSON (1999)

INTADACE # 1,364 WORK OFFICE # 5,1900

DATE 603/ATE

Everything Listed On This Invoice Was Done On 6/11/2018

		Evel	rytaing Listea On Thi	s Invoice was Done On 67	11/2019			
en e								
	9 Th St & Ave D), San Leon, Tx	<	Raise Manhole: D9W		\$3,000.00	\$3,0	00.00
	23 Rd St & Ave	D San Leon, T	×	Repair Manhole: 023		\$2,900.00	\$2,9	00.00
						SUB TOTAL	\$5,9	00.00
						TAX		\$0
			•			TOTAL	\$5,9	00.00
PIPE SIZE:			MATER THE WATER /4 TUBING	ALUST AMOUNT USED	NOTES:			
2" 4"	6" 8"							

	Control of the contro
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"5"8"	5"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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SAN LEON M.U.D

141 (4.101 843-1861 (4.101) 443-1861 (4.101)

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Everything Listed On This Invoice Was Done On 6/6/2018

	Everything	g Listed On This Invoice Was Done On 6/6/2018	3	
i Elizado Permitor de la C				
	530 2 Nd St, San Leon, Tx	Digged For Water Leak Repair	\$3,800.00	\$3,800.00

TAX \$0
TOTAL \$3,800.00

\$3,800.00

SUB TOTAL

Cathagas and catalogy (Swammerson) NOTES: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: ___1" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: 90° TAP SADDLE 45° ____2"-3/4" ___2"-1" CAP SIZE: ___6"-3/4" __2" __4" __6" __8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ___2" ___6"



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SAN LEON M.U.D

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TOPOLCE HISES WORK ORDER - 10896

04TC 6/4041010

d On This Invoice Was Done On 6/6/20	118	
A Transcortist (DESCRIPTION OF		
Repair Water Leak	\$3,600.00	\$3,600.00
Repair Water Leak	\$3,600.00	\$3,600.00
	SUB TOTAL	\$7,200.00
	TAX	\$0
	TOTAL	\$7,200.00
	Repair Water Leak	Repair Water Leak \$3,600.00 Repair Water Leak \$3,600.00 SUB TOTAL TAX

PIPE SIZE:	MOTES: NOTES:
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45"	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"5"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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SAN LEON M.U.D

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THE CENTRAL PROPERTY WORK OACHE FIRE

	Everything	Listed On This Invoice V	Vas Done On 6/5/2	1018	
		Van Varas	ORI PETER NEW YORK		
2570 Ave D, Sa	n Leon, Tx	Installed V	Vater Service	\$1,000.00	\$1,000.00
2724 Ave D, Sa	n Leon, Tx	Installed V	Vater Service	\$1,000.00	\$1,000.00
				SUB TOTAL	\$2,000.00
				T A X	\$0
				TOTAL	\$2,000.00

	THE STATE OF THE S
PIPE SIZE;	3/4 TUBING
2"4"6",8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
30,	TAP SADDLE
45°	2*-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"F" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



SAN LEON M.U.D

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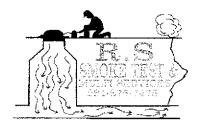
ENVIOLOS (COSSE PEGSE ORDITA E OSCER

BANG 6, 10, 20, 10.

Everything Listed On This Invoice Was Done On 6/6/2018

		TOTAL TOTAL
Installed Water Service	\$1,000.00	\$1,000.00
Installed Water Service	\$1,000.00	\$1,000.00
	SUB TOTAL	\$2,000.00
•	TAX	\$0
	TOTAL	\$2,000.00
	Installed Water Service	Installed Water Service \$1,000.00

	io particulare de la companya de la NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STGP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	<u></u> 6"-3/4"
2"4"6"8"	5"-1"
'T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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SAN LEON M.U.D

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TOTAL

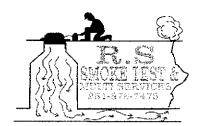
\$1,000.00

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Everything Listed On This Invoice Was Done On 6/5/2018

	7018	Listed On This Invoice Was Done On 6/5/	Everything
\$1,000.00	s1,000.00	Installed Sewer Service	2724 Ave D, San Leon, Tx
\$1,000.00	SUB TOTAL		
s0	TAX		

NOTES: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: ___3/4" ___1" FEMALE ADAPTER WITH TREAD MALE ADAPTER WATER METER CLEAN OUT CAP SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE ____2"-3/4" 45°2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION LUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ___2" ___6"



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SAN LEON M.U.D

AMRIJAN SE SAH LEGAN, TWO DESA SIETARI VERTALARIY

INVOICE A 0560 MORK ORBER F 00000

CATE: 8, 23/1010

TOTAL

\$1,000.00

Everything Listed On This Invoice Was Done On 6/6/2018

		Everyoming E	Sted Oil Hilp Thiodic	e was bolle oil of o	, 2010		
0.00						E sages (Fig.	
	515 18 [™] St, San	Leon, Tx	Installe	d Sewer Service	\$1,000.0	0	\$1,000.00
					SUBT		\$1,000.00
						T / Y	¢Λ

NOTES: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER SADDLE 6"-4" METER TAIL INSERT A TEE METER BOX ELBOW: TAP SADDLE ____2"-3/4" 45° ____2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" ____6"-1" "T" CONNECTION EUG STYLE REPAIR CLAMP ___2" ___4" ___6" ___8" ___2" ___6"



Proposition SAP Company (1992) 405-23-25 Entone Selection 25977 (Right Color Institute

SAN LEON M.U.D

#19 28 154 541 (\$194) 71 (1933 1940 (\$11 70 6) (

TRYOCCE # 0563 WORK ORDER # 0665.

DATE: 5/10/2018

Everything Listed On This Invoice Was Done On 6/8/2018

Eve. yearing ciseed	Out this thronce was bone on by by 2	.010	
Appless	Workspissriprom -	PRICE	
San Leon Water Department, San Leon, Tx	Lawn Care	\$600.00	\$600.00
Water Pumps	Lawn Care	\$300.00	\$300.00
		SUB TOTAL	\$900.00
		<i>T A X</i>	\$0
		TOTAL	\$900.00

	TATER TO A TENNES TO A MOUNTREED A NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
SEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



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SAN LEON M.U.D

9/3 - 4/1 - 5/1 SAM 1875, W. 10/33 SAMS (Supplementation)

INVOICE - 1565 AGAN GROSE = 10000

Everything Listed On This Invoice Was Done On 6/12/2018

ACTIVATION OF THE PROPERTY OF			
San Leon M.U.D, San Leon,	Tx Lawn Care	\$600.00	\$600.00

SUB TOTAL

\$600.00

TAX

φn

TOTAL

\$600.00

PIPE SIZE:	NOTES:
2"4"6`8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-5"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10TH ST SAN LEON TX, 77539 PIIONE (281) 339-7201 FAX (281) 957-7173 SAN LEON MUD

443 24TH ST

SAN LEON EX 77539

slmud1@smud.org

DATE: 06-27-2018 INVOICE: \$136

VACUUM TRUCK INVOICE

DETE:	ADDRESS	CONTROL CONTROL	angers.		
6/11/18	D27	VACUUM MANHOLE	3.1	\$200.00	\$620.00
6/11/18	E27 TO D27	MAIN SEWER LINE CLEAN UP	3.25	\$200.00	\$650,00
6/1/18	D27 TO D28	MAIN SEWER LINE CLEAN UP	2.25	\$200.00	\$450,00
6/12/18	BROADWAY 27 TO E27	MAIN SEWER LINE CLEAN UP	2.2	\$200.00	\$440.00
6/12/18	D27 TO C27	MAIN SEWER LINE CLEAN UP	2,5	\$200.00	\$500.00
6/12/18	E27 TO D27	MAIN SEWER LINE CLEAN UP	1.75	\$200 00	\$350.00
6/13/18	BROADWAY 27 TO BROADWAY 27 1/2	MAIN SEWER LINE CLEAN UP	3.25	\$200.00	\$650.00
6/13/18	BROADWAY 271/2 TO BROADWAY28	MAIN SEWER LINE CLEAN UP	2.7	\$200 00	\$540.00
6/13/18	BROADWAY 28 TO LAKE POINT DR	MAIN SEWER LINE CLEAN UP	2.25	\$200.00	\$450.00
6/14/18	LAKE POINT DR28 TO D28	MAIN SEWER LINE CLEAN UPS **	3.1	\$200.00	\$620.00
6/14/18	BROADWAY 28 TO BROADWAY 29	MAIN SEWER LINE CLEAN UP **	4.2	\$150.00	\$630.00
6/15/18	C15 TO B15	MAIN SEWER LINE CLEAN UP **	3.75	5200.00	\$750.00
6/15/18	C16 TO B16	MAIN SEWER LINE CLEAN UP	2.5	\$200.00	\$500.00
6/15/18	C16 TO D16	MAIN SEWER LINE CLEAN UP	1.8	\$200,00	5360.00
6/19/18	O9 TO P9	MAIN SEWER LINE CLEAN UP **	4.9	\$200.00	\$980.00
6/19/18	N9 TO O9	MAIN SEWER LINE CLEAN UP **	5.2	\$200.00	\$1,040.00
6/20/18	M9 TO N9	MAIN SEWER LINE CLEAN UP	3.8	\$200.00	\$760.00
6/20/18	L9 TO M9	MAIN SEWER LINE CLEAN UP **	3.25	\$200.00	\$650,00
6/22/18	K9 TO L9	MAIN SEWER LINE CLEAN UP	2,75	\$200.00	\$550.00
6/22/18	J9 ТО К9	MAIN SEWER LINE CLEAN UP **	4.5	\$200.00	\$900.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$12,390.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to RS SMOKE TEST AND MULTI-SERVICES LUC

THANK YOU FOR YOUR BUSINESS!

ALL These Sewel Lines Needed To be Cleaned From Brees and Trash. That would aventually Get To The Lift stations and Domase The Rimps

FL

INVOICE



1131 10TH ST S.AN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

simud1@smud.org
DATE: 07-11-2018

INVOICE: #140

VACUUM TRUCK INVOICE

DATE	LADORESS TO SERVICE SERVICES	AVORES DESCRIPTION DE L'A			
6/25/18	G27 TO F27	SEWER JETTING & VACUUM	5,1	\$200.00	\$1,020.00
6/25/18	H27 TO G27	SEWER JETTING & VACUUM	4.5	\$200.00	\$900.00
6/26/18	I 27 TO H27	SEWER JETTING & VACUUM	3.75	\$200.00	\$750.00
6/27/18	517-27 TO I 27	SEWER JETTING & VACUUM	4.6	\$200.00	\$920.00
6/27/18	I 27 TO 517 -27	SEWER JETTING & VACUUM	4.1	\$200.00	\$820.00
6/28/18	2323 BROADWAY TO BROADWAY 23	SEWER JETTING & VACUUM	3.5	\$200.00	\$700.00
6-28-18-	2360 BROADWAY TO 2323 BROADWAY	SEWER JETTING & VACUUM	3.75	\$200.00	\$750.00
6-28-18-	2323 BROADWAY	SEWER JETTING & VACUUM	1.25	\$200.00	\$250.00
6/30/18	1019 24TH STREET	SEWER JETTING & VACUUM	3.5	\$200.00	\$700.00
7/2/18	LIFT STATION L24	CLEAN OUT LIFT STATION	8.75	\$200.00	\$1,750.00
7/3/18	LIFT STATION L24	CLEAN OUT LIFT STATION	3.6	\$200.00	\$720.00
7/3/18	WATER TREATMENT PLANT	CLEAN OUT LIFT STATION	3.8	\$200.00	\$760.00
7-5-18-	LIFT STATION D24	CLEAN OUT LIFT STATION	8.6	\$200.00	\$1,720.00
7/6/18	LIFT STATION D24	CLEAN OUT LIFT STATION	8.75	\$200.00	\$1,750.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
1 11 100					\$0.00
					\$0.00
				TOTAL	\$13,510.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to RS SMORE TEST AND MULTI-SERVICES LLC

THANK YOU FOR YOUR BUSINESS!

fin Lobbi



1131 10th ST SAN LEON TX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24¹1 ST SAN LEON TX 77539 Simusi (Ssimudlorg

INVOICE # 0566 WORK ORDER # 00000

DATE: 5/27/2018

Everything Listed On This Invoice Was Done On 6/14/2018

		•	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
203 9 th St, San Leon, Tx	Install Water Service 2" Pipe	\$2,500.00	\$2,500.00
	I Tap by 3" main		
	under AUE B TO THE		
	New Gas station		
	CAL CONTRACTOR OF THE CALL		

TAX \$0

TOTAL \$2,500.00

\$2,500.00

SUB TOTAL

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
and the second s	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"?" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

NOTES:

New Gas Station On 9th &
Bayshore 2" Water Tap Had
to Bur Under Hwy. ろみらんべん



1131 10^{T+} ST SAN LEON TX 77539 (281) 876-7478 saldierna2677 @gmail.com

SAN LEON M.U.D

463 24^{T 1} ST SAN LEON, TX 77539 simudl@simud.org

INVOICE # 0568 WORK ORDER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/15/2018

QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
The state of the s	25 th St & Bayshore, San Leon, Tx	Emergency Water Repair	\$4,500.00	\$4,500.00
		2" Blow off broken an		
		The south side of Bays	hode.	
		TOOK & HOURS TO Kepak	C	
		Not Could Not Turn	unter	
		C+4	SUB TOTAL	\$4,500.00
			TAX	\$0
			TOTAL	\$4,500.00

SEWER LINE MATERIAL LIST AMO	DUNT USE: WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

NOTES:

K' BLOW Off Had BROKE BUCK The weekend reffer Hours

SIGNATURE:

n Kelle



1131 10Th ST SAN LEON 1X 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24^T ST SAN LEON, TX 77539 simuslæsimudlorg

INVOICE # 0569 WORK ORDER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/20/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
705 15th St, San Leon, Tx	Install Water Service	\$1,000.00	\$1,000.00
222 12 th St, San Leon, Tx	Install Water Service	\$1,000.00	\$1,000.00

SUB TOTAL \$2,000.00
TAX \$0

NOTES:

TOTAL \$2,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUB!NG
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-2"
en e	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
• •	and the second of the second o

SIGNATURE:

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1131 10⁵- ST SAIN LEON TX 77539 (281) 876 7478 saldierna2677@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LECTI, TX 77539 s mud1@shruc.org

INVOICE # 0570 WORK ORDER # 09090

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/20/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
222 12th St, San Leon, Tx	Install Sewer Service	\$1,000.00	\$1,000.00

SUB TOTAL

\$1,000.00

TAX

\$0

TOTAL

\$1,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"



1131 10^{T+} ST SAN LEON TX 77539 (281) 876-7478 saidlerna2677@gmail.com

SAN LEON M.U.D

A43 24^{T1} ST SAN LEON, TX 77539 SUITEd1@strublorg

INVOICE # 0571 WORK ORDER # 00000

DATE: 6/27/2018

NOTES:

Everything Listed On This Invoice Was Done On 6/25/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2630 Ave J, San Leon, Tx	Install Water Service 4" Pipe	\$4,500.00	\$4,500.00
455 15 th St, San Leon, Tx	Install Water Service 3/4	\$1,000.00	\$1,000.00
Installed 4" water Ta) on Huy 517	p for LV Park	SUB TOTAL	\$5,500.00
Con live 1717	, , , , , ,	T A X	\$0
on mux 511		TOTAL	\$5,500.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST 3/4 TUBING	AMOUNT USED:
2"4"6"8"	•		
•		CURVE STOP:	
FEMALE ADAPTER WITH TREAD	• •	3/4"1"	
MALE ADAPTER			
CLEAN OUT CAP		WATER METER	
SADDLE 6"-4"	*	METER TAIL	
INSERT A TEE	•	METER BOX	
ELBOW:			
90°		TAP SADDLE	
45 *		2"-3/4"	
•		2"-1"	
CAP SIZE:		6"-3/4"	
2"4"6"8"		6"-1"	
•		e e e e e e e e e e e e e e e e e e e	
"T" CONNECTION		LUG STYLE REPAIR CLAMP	
2"4"6"8"		2"6"	

SIGNATURE:

ph



1131 10TH ST SAN LEON TX 77539 (281) \$76-7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24 "ST SAN LEON, TX 77539 simud:@simud.org

INVOICE # 0572 WORK GROER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/25/2018						
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL		
	455 15 th St, San Leon, Tx	Install Sewer Service	\$1,000.00	\$1,000.00		
Trockell	alai al alla	a se se in s	SUB TOTAL	\$1,000.00		
Fristalle	ed simple 4" seu	PER SCAU.CZ	TAX	\$0		
			TOTAL	\$1,000.00		

SEWER LINE MATERIAL LIST AMOUNT US	E: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4°1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90"	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

- SIGNATURE: Kn Kella



1131 10^{Te} \$7 \$AN LEON TX 77539 (281) 876 7478 saidierna2577@gmail.com

SAN LEON M.U.D

443-24¹⁵ ST SAN EBON, Th 77539 Simud) @simurl.org

INVOICE # 0573 WORK ORDER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/25/2018

QТΥ	ADDRESS	W	ORK DESCRIPTION	PRICE	TOTAL
100	455 15 th St, San Leon, Tx	× 22 pt 30g	Sewer Line Extension	\$22.00	\$2,200.00

Had To Extend The Sower To Acomodate Sower Tep

SUB TOTAL \$2,200.00

TAX \$0

NOTES:

TOTAL \$2,200.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"5"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
• •	2"-1"
CAP 51ZE:	6"-3/4"
2"4"5"8"	6"-1"
•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: _\



1131 10^{Tr} ST SAN LEON IX 77539 (281) 876-7478 saldierna2677@gmail.com

SAN LEON M.U.D

AAS 24th ST SAN LEOW, TX 22339 sim lét ipsimud.org

INVOICE # 0574 WORK ORDER # 00000

DATE: 6/27/2018

	Everything Liste	d On This Invoice Was Done On 6/25/	2018	
QTY ADDRESS		WORK DESCRIPTION	PRICE	TOTAL
Ave E & 15 th St, San	Leon, Tx	Repair Manhole: E15	\$3,000.00	\$3,000.00
Ave L & 25 th St, San	Leon, Tx	Repair Manhole: L25	\$3,000.00	\$3,000.00
man Holes We	cke dani	aged By dhunk n Hele	Ken SUBTOTAL	\$6,000.00
1106 010 10	/ 0		TAX	\$0
			TOTAL	\$6,000.00
It was an	emolar	ency Refair		
SEWER LINE MATERIAL LIST AMOUN	والمرافق والمرافق والمرافق والمرافق والمرافق		NOTES:	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE	METER BOX	•		
ELBOW:		•		
90°	TAP SADDLE			
45°	2"-3/4"	•		
	2"-1"	•		
CAP SIZE:	6"-3/4"			
2"4"6"8"	6"-1"	en e		
"F" CONNECTION	LUG STYLE REP	AIR CLAMP		



1131 10^{TL} ST SAN LEON TX 77539 (281) 876-7478 sald:erna2677@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LEGA, TX 77539 stricd)@simud.org

INVOICE # 0575 WORK ORDER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/26/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
933 23 rd St, San Leon, Tx	Install Water Service 2" Pipe	\$2,500.00	\$2,500.00

\$2,500.00 \$2,500.00 \$0 \$2,500.00

WATER LINE MATERIAL LIST AMOUNT USE: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° 45° _2"-3/4" __2"-1" ____6"-3/4" CAP SIZE: ___2" ___4" ___6" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP __2" ___6" _2" ___4" ___6" __

NOT	ES
-----	----

The New Store Gas Station On 23rd & Hwy 517.

SIGNATURE:	



1131 10TH ST SAN LEON TX 77539 (281) 876-7478 saldlerna2677@gmail.com

SAN LEON M.U.D

443 241 ST SAN LEON, TY T7539 simudl@simudlorg

INVOICE # 0576 WORK ORDER # 00006

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/26/2018

933 23 rd St, San Leon, Tx	TY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	933 23 rd St, San Leon, Tx	Install Sewer Service 6" Pipe	\$4,000.00	\$4,000.00

TAX \$0
TOTAL \$4,000.00

\$4,000.00

SUB TOTAL

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"~4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45"	2"-3/4"
• • • • • • • • • • • • • • • • • • •	2°-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
10 m	and the second s
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
^	

N	O	Ţ	Ε	S	:

New Store On 23rd & Hwy 517 Gas Station.

SIGNATURE:	
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1131 10⁷ ST SAN LEON TX 77539 (281) 875-7478 saldierna?\$77@gmail.com

SAN LEON M.U.D

443 2474 97 SAN LEON (TX 22 - 39 almusic (systemed long)

INVOICE # 0577 WORK ORDER # 00000

DATE: 6/27/2018

Everything Listed On This Invoice Was Done On 6/27/2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2 nd St & Broadway, San Leon, Tx	Repair Sense Tem	\$4,000.00	\$4,000.00
	Repair Leaking 2 Water main in	//	
	water main in		
	The Yard		
	₽ Y	л	
	Had been leaking a Long Time w	SUB TOTAL	\$4,000.00
	a Long Time	T A X	\$0
	and desired	TOTAL	\$4,000.00

SEWER LINE MATERIAL LIST AMOUNT US	e: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	12" water Line That
2"4"6"8"		ans In The yards
	CURVE STOP:	Due To The Boy on The
FEMALE ADAPTER WITH TREAD	3/4"1"	other 3 d.
MALE ADAPTER	•	
CLEAN OUT CAP	WATER METER	The Line was beaking
SADDLE 6"-4"	METER TAIL	tex a long with
INSERT A TEE	METER BOX	the last the
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
•	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
	•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

SIGNATURE:	
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1131 10TH ST SAN LEON FX 77539 (281) 876 7478 saldierna2677@gmail.com

SAN LEON M.U.D

443-24" - 63 SAL LEON, TX 17509 simuolijasimudlong

INVOICE # 0578 WORK ORDER # 00000

DATE: 6/27/2018

	Everything	Listed On This In	voice Was Done C	n 6/27/2018		
QTY ADDRE	s s	Wer	K DESCRIPTI	o N	PRICE	TOTAL
5 th St & Ave E, Sa	an Leon, Tx		istalled 6" Water revious Contrac		\$3,800.00	\$3,800.00
Hot Tap 6" G Off T3 and V	et dan	raged 1	4ad To	, Take	SUB TOTAL	\$3,800.00
000			'H	21 -1	TAX	\$0
014 /3 end V	and K	efa-K	with C	Jamp	TOTAL	\$3,800.00
Emckauncy K	Canalo 1					
SEWER LINE MATERIAL LIST AMO) ER LINE MATERIAL	LIST AMOUNT	ISED NOTE	S:	
PIPE SIZE:	3/4 TUBI	NG				
2"4"6"8"						
	CURVE S	TOP:				
FEMALE ADAPTER WITH TREAD	3/4"	1"				
MALE ADAPTER						
CLEAN OUT CAP	WATER I	METER				
SADDLE 6"-4"	METER 1	AlL				
INSERT A TEE	METER E	BOX				
ELBOW:		•				

TAP SADDLE

____2"-3/4" ____2"-1" ____6"-3/4"

____6"-1"

___2" ___6"

LUG STYLE REPAIR CLAMP

90°

CAP SIZE:

"T" CONNECTION

___2" ___4" ___6" ___8"



1131 10^T ST SAN LEON "X 77539 (281) 876 7478 saldierna**2677@gmail.com**

SAN LEON M.U.D

443 24rd ST SAN LEON, TX 77539 simusi@simuc.crg

INVOICE # 0579 WORK CRDER # 00000

DATE: 5/27/2018

		Demilia Of 47/49	0 h 0
Everything	Listed On This Invoice Was Done On 6/25/2018		
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
2630 Ave J, San Leon, Tx	Opened A Trench For Contractors To Install 4" Tap.	\$2,500.00	\$2,500.00
TSLV frem	Mikle services		
Installed 4" water	RTUD for fu	SUB TOTAL	\$2,500.00
Park on HWY 517		TAX	\$0
Park on AWY SIT		TOTAL	\$2,500.00
SEWER LINE MATERIAL LIST AMOUNT USE: WAT	ER LINE MATERIAL LIST AMOUNT USED: NOTES	š:	

PIPE SIZE:	3/4 TUBING
2"4"6"8"	
and the second s	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
and the second of the second o	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	:5°-1°
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6"8"	2"6"

SIGNATURE: Kn Lelle





BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE 07/11/2018 PLEASE PAY \$600.00

DUE DATE 07/13/2018

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

06/26/2018

Lawn Care

San Leon Mud

1

600.00

600.00

TOTAL DUE

\$600.00

THANK YOU.

John Dell



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$950.00

DUE DATE 07/13/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2018	Lawn Care	Water Pumps	1	300.00	300.00
06/29/2018	Lawn Care	San Leon Water Department	1	650.00	650.00

TOTAL DUE

\$950.00

THANK YOU.

Jen Llle





San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$8,140.00

DUE DATE 07/13/2018

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

06/27/2018

Water Line Extension

5th St & Ave E

370

22.00

8,140.00

TOTAL DUE

\$8,140.00

THANK YOU.

Ker Lleth



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$4,300.00

DUE DATE 07/13/2018

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

06/27/2018

Install Fire Hydrant

5th St & Ave E

4,300.00

4,300.00

5th Street Line Extention TOTAL DUE

\$4,300.00

THANK YOU.

Lingkillh





BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE 07/11/2018 PLEASE PAY \$11,000.00

DUE DATE 07/13/2018

DATE

07/11/2018

ACTIVITY

DESCRIPTION

Water Line Extension

16th St & Broadway

QTY

500

RATE

AMOUNT

22.00

11,000.00

TOTAL DUE

\$11,000.00

THANK YOU.

Hu Allh





BILL TO

San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$2,800.00

DUE DATE 07/13/2018

DATE

ACTIVITY

DESCRIPTION

QTY

Ku Lella

RATE

AMOUNT

07/11/2018

Valve Installation

16th St & Broadway

1 2,800.00

2,800.00

TOTAL DUE

\$2,800.00

Insted of mikie services RS Installed The value



BILL TO

San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$1,300.00

DUE DATE 07/13/2018

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

07/05/2018

Water Leak Repair

500 Block 18th St

1,300.00

1,300.00

TOTAL DUE

\$1,300.00

THANK YOU.

Had To dig up Tap and move meter away from Trees

Ku Kell



San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$2,000.00

DUE DATE 07/13/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2018	Installed Water Service	435 5th St, San Leon	1	1,000.00	1,000.00
06/27/2018	Installed Water Service	437 5th St, San Leon	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Ku Klh





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/11/2018 PLEASE PAY \$2,000.00 DUE DATE 07/13/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/27/2018	Installed Sewer Service	435 5th St, San Leon	1	1,000.00	1,000.00
06/27/2018	Installed Sewer Service	437 5th St, San Leon	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Ker Kill



BILL TO

Water, Sewer Repair & More P. O. Box 8682 Bacliff, TX 77518 smoketestservices@gmail.com

 San Leon Water Department
 DATE
 PLEASE PAY
 DUE DATE

 77539
 07/25/2018
 \$51,800.00
 07/27/2018

 DATE
 ACTIVITY
 DESCRIPTION
 QTY
 RATE
 AMC

 07/12/2018
 Water Line Extension
 16th St & Broadway
 700
 22 00
 15 400

AMOUNT Water Line Extension 700 22.00 07/12/2018 16th St & Broadway 15,400.00 19,500.00 07/12/2018 Install Fire Hydrant 16th St & Broadway 3 6,500.00 07/16/2018 Installed Water Service 2660 1/2 Bayshore, San Leon 1 1,000.00 1,000.00 07/16/2018 Installed Sewer Service 727 12th St, San Leon 2,500.00 2,500.00 07/17/2018 -Lawn Care --San Leon Fire Department -300:00 300.00 San Leon MUD 1 600.00 600.00 07/19/2018 Lawn Care 1,000.00 07/23/2018 Installed Water Service 619 28th St, San Leon 1,000.00 07/23/2018 Installed Sewer Service 619 28th St, San Leon 1,000.00 1,000.00 07/23/2018 Installed Water Service 615 29th St, San Leon 1,000.00 1,000.00 1,000.00 1,000.00 07/23/2018 Installed Sewer Service 615 29th St, San Leon 07/24/2018 Water Leak Repair 2030 Star Drive, San Leon 4,000.00 4,000.00 Repair Sewer Main Line 661 24th St, San Leon -4,500:00 4,500:00 07/25/2018

I put in invoice

Par Ken

#0592 for 1+1

TOTAL DUE

THANK YOU.

47,000.00

\$51,800.00



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

truck

DATE 07/25/2018 PLEASE PAY \$16,576.00

DUE DATE 07/27/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
07/11/2018	Clean Out Lift Station**	Lift Station C:J9	10.25	200.00	2,050.00	
07/12/2018	Clean Out Lift Station**	Lift Station 517 & 16th St	9.90	200.00	1,980.00	
07/15/2018	Emergency Line Clean Up	2323 Broadway St	1	200.00	200.00	
07/16/2018	Service Line Clean Up	2345 Broadway St	2.50	200.00	500.00	
07/16/2018	Sewer Jetting & Vacuum	D24 to E24	6.33	200.00	1,266.00	
07/17/2018	Sewer Jetting & Vacuum	F24 to E24	6.25	200.00	1,250.00	
07/17/2018	Sewer Jetting & Vacuum	J28 to K28	4	200.00	800.00	
07/18/2018	Sewer Jetting & Vacuum	F24 to F24W	8.60	200.00	1,720.00	
07/19/2018	Clean Out Lift Station**	Lift Station F: 24th St & Ave L	7.80	200.00	1,560.00	
07/20/2018	Clean Out Lift Station**	Lift Station F: 24th St & Ave L	8.25	200.00	1,650.00	
07/23/2018	Sewer Jetting & Vacuum	F24 to F25	8.20	200.00	1,640.00	
07/24/2018	Sewer Jetting & Vacuum	G24 to F24	9.80	200.00	1,960.00	
** Includes time spent on discharge and decontamination of the						

TOTAL DUE

THANK YOU.

\$16,576.00





BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE 08/08/2018 PLEASE PAY **\$40,000.00**

DUE DATE 08/10/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2018	Lawn Care	Water Pumps	1	300.00	300.00
07/25/2018	Lawn Care	San Leon Water Department	1	700.00	700.00
07/30/2018	Installed Water Service	355 10th St, San Leon	1	1,000.00	1,000.00
07/30/2018	Installed Sewer Service	355 10th St, San Leon	1	1,000.00	1,000.00
07/30/2018	Installed Water Service	945 9th St, San Leon	1	1,000.00	1,000.00
07/30/2018	Installed Sewer Service	945 9th St, San Leon	1	1,000.00	1,000.00
07/31/2018	Installed Water Service	637 5th St, San Leon	1	1,000.00	1,000.00
07/31/2018	Installed Sewer Service	637 5th St, San Leon	1	1,000.00	1,000.00
07/31/2018	Installed Water Service	649 9th St, San Leon	1	1,000.00	1,000.00
07/31/2018	Installed Sewer Service	649 9th St, San Leon	1	1,000.00	1,000.00
07/31/2018	Lawn Care	San Leon MUD	1	600.00	600.00
08/01/2018	Repair Manhole	25th St & Ave K: K25	1	3,300.00	3,300.00
08/01/2018	Repair Manhole	25th St & Ave L: L25	1	3,300.00	3,300.00
08/01/2018	Repair Manhole	5th St & Ave C: C25	1	3,300.00	3,300.00
08/01/2018	Raise Manhole	27th St & Ave F: F27W	1	3,300.00	3,300.00
08/02/2018	Installed Water Service	331 6th St, San Leon	1	1,000.00	1,000.00
08/02/2018	Installed Sewer Service	331 6th St, San Leon	1	1,000.00	1,000.00
08/02/2018	Installed Water Service	335 6th St, San Leon	1	1,000.00	1,000.00
08/02/2018	Installed Sewer Service	335 6th St, San Leon	1	1,000.00	1,000.00
08/03/2018	Water Line Extension	16th & Broadway, San Leon	300	22.00	6,600.00
08/06/2018	Installed Water Service	708 15th St, San Leon	1	1,000.00	1,000.00
08/06/2018	Installed Sewer Service	708 15th St, San Leon	1	1,000.00	1,000.00
08/07/2018	Emergency Water Repair	2815 FM 517, San Leon	1	4,600.00	4,600.00

TOTAL DUE

\$40,000.00



BILL TO San Leon Water 443 24th St, Sar 77539	-		DATE 08/08/2018	PLEASE \$16,302		DUE DATE 08/10/2018
DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
07/25/2018	Sewer Jetting & Vacuum	H24 TO G24**		10.33	200.00	2,066.00
07/26/2018	Sewer Jetting & Vacuum	L24 TO M24**		9.75	200.00	1,950.00
07/27/2018	Sewer Jetting & Vacuum	920 24TH ST TO H24	ļ	4.33	200.00	866.00
07/27/2018	Sewer Jetting & Vacuum	M24 TO N24		3.70	200.00	740.00
07/31/2018	Sewer Jetting & Vacuum	N24 TO 024		6.90	200.00	1,380.00
08/01/2018	Sewer Jetting & Vacuum	N24E TO M23S		7.80	200.00	1,560.00
08/02/2018	Sewer Jetting & Vacuum	L24N TO M24		8.25	200.00	1,650.00
08/03/2018	Sewer Jetting & Vacuum	L25 TO K25		8.10	200.00	1,620.00
08/06/2018	Sewer Jetting & Vacuum	L25 TO M25**		9.75	200.00	1,950.00
08/06/2018	Emergency Sewer Back Up	2815 FM 517**		4.50	200.00	900.00
08/07/2018	Sewer Jetting & Vacuum	L24 TO L25		8.10	200.00	1,620.00
	spent on discharge and deco	ontamination of the				
truck.			TOTAL DUE			\$16,302.00

Not I and I This is maintener



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 08/22/2018 PLEASE PAY \$23,787.60 DUE DATE 08/24/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2018	Lawn Care	San Leon Water Dept.	1	700.00	700.00
08/11/2018	Lawn Care	San Leon Water Pumps	1	300.00	300.00
08/11/2018	Lawn Care	San Leon MUD (a metry)	1	600.00	600.00
08/13/2018	Installed Water Service	1311 23rd St, San Leon	1	1,000.00	1,000.00
08/13/2018	Installed Sewer Service	1311 23rd St, San Leon	1	1,000.00	1,000.00
08/13/2018	Installed Water Service	2435 Ave N, San Leon	1	1,000.00	1,000.00
08/13/2018	Installed Sewer Service	2435 Ave N, San Leon	1	1,000.00	1,000.00
08/13/2018	Repaired Clean Out	928 12th St, San Leon	1	1,000.00	1,000.00
08/13/2018	Repaired Clean Out	1030 12th St, San Leon	1	1,000.00	1,000.00
08/14/2018	Repair Manhole 25	† [†] ≥ mn St & Ave L Manhole: L	1	3,000.00	3,000.00
08/15/2018	Water Valve Installation	16th St & Bayshore Dr., San Leon	1	3,800.00	3,800.00
08/16/2018	Water Valve Installation	14th St & Bayshore Dr., San Leon	1	3,800.00	3,800.00
08/17/2018	Water Valve Installation	24th St & Ave N, San Leon	1	3,800.00	3,800.00
08/21/2021	Reimburse For Bridge	Bridge on FM 517	1	1/ 55	7.36 4 33840
	(for material)			23	651.36
		*. :		40	707.00
		TOTAL DUE		\$2	3,787.9 0



Invoice 0603

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/05/2018 PLEASE PAY \$50,525.00 DUE DATE 09/07/2018

	A OTTO UTD				
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2018	Water Line Extension	314 14th St, San Leon	350	22.00	7,700.00
08/04/2018	Install Fire Hydrant	314 14th St, San Leon	1	3,500.00	3,500.00
08/04/2018	Installed Water Service	314 14th St, San Leon	1	1,000.00	1,000.00
08/04/2018	Installed Sewer Service	314 14th St, San Leon	1	1,000.00	1,000.00
08/08/2018	Installed Water Service	1431 8th St, San Leon	1	1,000.00	1,000.00
08/08/2018	Installed Sewer Service	1431 8th St, San Leon	1	1,000.00	1,000.00
08/13/2018	Install Fire Hydrant	2435 Ave N, San Leon	1	3,500.00	3,500.00
08/13/2018	Installed Water Service	1227 23rd St, San Leon	1	1,000.00	1,000.00
08/13/2018	Installed Sewer Service	1227 23rd St, San Leon	1	1,000.00	1,000.00
08/28/2018	Repair Manhole	26th St & Ave A, San Leon: A26	1	4,500.00	4,500.00
08/28/2018	installed Water Service	659 8th St, San Leon	1	1,000.00	1,000.00
08/28/2018	Installed Sewer Service	659 8th St, San Leon	1	1,000.00	1,000.00
08/30/2018	Weld	Welded Flench into waterline for Bridge on Fm 517 & Ave N	1	7,725.00	7,725.00
08/31/2018	Fabrication	Fabricate angles for bridge, where the new line will be installed. Bridge on Fm 517 & Ave N	1	12,000.00	12,000.00
09/01/2018	Lawn Care	San Leon Water Department	1	1,300.00	1,300.00
09/01/2018	Lawn Care	San Leon Water Pumps	1	300.00	300.00
09/04/2018	Installed Water Service	1430 8th St, San Leon	1	1,000.00	1,000.00
09/04/2018	Installed Sewer Service	1430 8th St, San Leon	1	1,000.00	1,000.00

I Have Check all is connect

Make Checks to R.S. Construction

TOTAL DUE

\$50,525.00



Invoice 0604

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/19/2018 PLEASE PAY \$17,000.00 DUE DATE 09/21/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DAIC	ACHVIII	DESCRIF I KNY	QIT	DATE	ANICONI
09/17/2018	Installed Water Service	311 8th St, San Leon	1	1,000.00	1,000.00
09/17/2018	Installed Sewer Service	311 8th St, San Leon	1	1,000.00	1,000.00
09/17/2018	Installed Water Service	1105 11th St, San Leon	1	1,000.00	1,000.00
09/17/2018	Installed Sewer Service	1105 11th St, San Leon	1	1,000.00	1,000.00
09/18/2018	Installed Water Service	812 24th St, San Leon	1	1,000.00	1,000.00
09/18/2018	Installed Water Service	922 Paulotte Lane, San Leon	1	1,000.00	1,000.00
09/18/2018	Installed Sewer Service	922 Paulette Lane, San Loan	1	1,000.00	1,000.00
09/18/2018	Redo Service Line	1219 12th St, San Leon Read had a belly underneath causing sewer back up.	1	4,500.00	4,500.00
09/19/2018	Installed Water Service	320 11th St, San Leon	1	1,000.00	1,000.00
09/19/2018	Installed Sewer Service	810 110. Ct, Can Lean	1	1,000.00	1,000.00
09/19/2018	Repaired Claan Out	927 11th St, San Leon Sewer Visible. Line had to be lawared the line viewed above ditch line.	1	3,500.00	3,500.00

TOTAL DUE

\$17,000.00

THANK YOU.

Am Alli



Invoice 0608

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/03/2018 PLEASE PAY \$5,900.00

DUE DATE 10/05/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2018	Lawn Care	San Leon Water Department	1	1,300.00	1,300.00
09/01/2018	Lawn Care	San Leon Water Pumps	1	300.00	300.00
09/21/2018	Repair Service Line	Repair on customer service line #103thS+	3/10	4,300.00 ک	4,300.00

TOTAL DUE

\$5,900.00





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/03/2018

TOTAL DUE

PLEASE PAY \$32,750.00 DUE DATE 10/05/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/12/2018	Water Line Extension	2435 Ave N, San Leon	300	26.00	7,800.00
08/12/2018	Sewer Line Extension	2435 Ave N, San Leon	350	26.00	9,100.00
09/17/2018	Lawn Care	San Leon Water Department	1	1,300.00	1,300.00
09/17/2018	Lawn Care	San Leon Water Pumps	1	300.00	300.00
09/19/2018	Repaired Clean Out	933 12th St, San Leon County broke service, left uncovered. Line had to be lowered.	1	950.00	950.00
10/01/2018	Installed Water Service	323 17th St, San Leon	1	1,000.00	1,000.00
10/01/2018	Installed Sewer Service	323 17th St, San Leon	1	1,000.00	1,000.00
10/02/2018	Repair Water Valve	Corner of 28th St & Ave H	4	4,300.00	4,300.00
10/02/2018	Installed Water Tap	2906 Ave J, San Leon	1	1,000.00	1,000.00
10/02/2018	Installed Water Service	327 18th St, San Leon	1	1,000.00	1,000.00
10/02/2018	Installed Sewer Service	327 18th St, San Leon	1	1,000.00	1,000.00
10/03/2018	Installed Water Service	307 16th St, San Leon	1	1,000.00	1,000.00
10/03/2018	Installed Sewer Service	307 16th St, San Leon	1	1,000.00	1,000.00
10/03/2018	Installed Water Service	633 16th St, San Leon	1	1,000.00	1,000.00
10/03/2018	Installed Sewer Service	633 16th St, San Leon	1	1,000.00	1,000.00

THANK YOU.

\$32,750.00



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/17/2018 PLEASE PAY \$62,305.00 DUE DATE 10/19/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/02/2018	Installed Water Service	327 17th St, San Leon	1	1,000.00	1,000.00
10/02/2018	Installed Sewer Service	327 17th St, San Leon	1	1,000.00	1,000.00
10/02/2018	Water Line Extension	327 17th St, San Leon	125	26.00	3,250.00
10/03/2018	Lawn Care	23rd St & Broadway, San Leon	1	350.00	350.00
10/03/2018	Lawn Care	San Leon Water Pumps	1	300.00	300.00
10/06/2018	Lawn Care	23rd St & Broadway, San Leon	1	350.00	350.00
10/06/2018	Lawn Care	San Leon Water Dept	1	1,300.00	1,300.00
10/09/2018	Cut & Cap (Sewn)	316 16th St, San Leon	1	950.00	950.00
10/10/2018	Repair Service Line(Wh)418 24th St, San Leon County broke line when digging ditch.	1	1,200.00	1,200.00
10/13/2018	Water Valve Installation	FM 517 Bridge	1	13,850.00	13,850.00
10/13/2018	Uncover Main Line	Em 517 Bridge Line was uncovered for contractors to install valve.	1	4,875.00	4,875.00
10/15/2018	Installed Water Service	940 9th St, San Leon	1	1,000.00	1,000.00
10/15/2018	Installed Sewer Service	940 9th St, San Leon	. 1	1,000.00	1,000.00
10/15/2018	Water Line Extension	940 9th St, San Leon	100	26.00	2,600.00
10/15/2018	Installed Water Service	1014 20th St. San Leon	1	1,000.00	1,000.00
10/15/2018	installed Sewer Service	1014 20th St, San Leon	1	1,000.00	1,000.00
10/16/2018	Installed Water Service	1021 26th St, San Leon	1	1,000.00	1,000.00
10/16/2018	Water Line Extension	Ave E, 15 & 16th St, San Leon 6" Water Line Exten	330	26.00	8,580.00
10/16/2018	Water Valve Installation	Ave E, 15 & 16th St, San Leon 6" Water Valve Installation	1	3,800.00	3,800.00
10/16/2018	Install Fire Hydrant	Ave E & 16th St	1	3,500.00	3,500.00
10/17/2018	Repair Sewer Main Line	29th St & Ave H County broke line.	1	3,000.00	3,000.00
10/17/2018	Sewer Line Extension	1021 26th St, San Leon	200	26.00	5,200.00

				A .		
	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
J//2018	Installed Sewer Service	1021 26th St, San Leon	e se	1	1,000.00	1,000.00
10/17/2018	Install Lift Station	1021 26th St, San Leon		1	1,200.00	1,200.00

TOTAL DUE

\$62,305.00



Invoice 0612

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/07/2018 PLEASE PAY \$4,500.00

DUE DATE 11/09/2018

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/06/2018

Water Leak Repair

Star Drive near Ave L

1 4,500.00

4,500.00

TOTAL DUE

\$4,500.00

THANK YOU.

emergery teat due to staft being out sick





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/31/2018 PLEASE PAY \$30,000.00 DUE DATE 11/02/2018

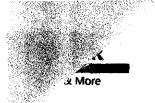
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2018	Repair Manhole	12th St & FM 517: J12	1	3,000.00	3,000.00
10/06/2018	I & I Repair	322 12th St, San Leon	1	3,300.00	3,300.00
10/06/2018	I & I Repair	740 12th St, San Leon	1	3,300.00	3,300.00
10/06/2018	1 & i Repair	Northwest Corner 12th St & FM 517	1	3,300.00	3,300.00
10/08/2018	I & I Repair	820 12th St, San Leon	1	3,400.00	3,400.00
10/08/2018	I & I Repair	808 12th St, San Leon	1	3,500.00	3,500.00
10/09/2018	I & I Repair	Southwest Corner 12th St & FM 517	1	3,300.00	3,300.00
10/09/2018	I & I Repair	703 12th St, San Leon	1	3,300.00	3,300.00
10/09/2018	I & I Repair	728 12th St, San Leon	1	3,600.00	3,600.00

TOTAL DUE \$30,000.00

THANK YOU.

Jon of Alla





Bill To San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/28/2018 PLEASE PAY \$39,375.00 DUE DATE 11/30/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2018	23rd St & Broadway	Lawn Care for Lift Station	1	600.00	600.00
11/15/2018	23rd St & Broadway	Lawn Care for Lift Station	1	600.00	600.00
11/16/2018	Water Leak Repair	2300 Block of 23rd St and Ave H	1	3,775.00	3,775.00
11/26/2018	Water Line Extension	17th St & FM 517, San Leon	500	26.00	13,000.00
11/26/2018	Valve Installation	Digging for Valve Installation & Valve Installation 17th St & FM 517, San Leon	1	4,500.00	4,500.00
11/26/2018	Install Fire Hydrant	17th St & FM 517, San Leon	1	4,500.00	4,500.00
11/27/2018	Valve Installation	Digging for Valve Installation & Valve Installation 4th St & Ave C, San Leon	1	4,500.00	4,500.00
11/28/2018	Sewer Repair	329 2nd St, San Leon	1	3,600.00	3,600.00
11/28/2018	Valve Repair	Repaired Screws 24th St & Ave N	1	4,300.00	4,300.00

TOTAL DUE \$39,375.00

THANK YOU.

Man Ille



Invoice 0617

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/28/2018 PLEASE PAY \$6,500.00

DUE DATE 11/30/2018

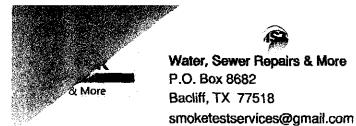
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	THUOMA
11/05/2018	I & I Repair	1024 12th St, San Leon	1	3,250.00	3,250.00
11/05/2018	I & I Repair	1026 12th St, San Leon	1	3,250.00	3,250.00

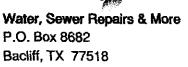
TOTAL DUE

\$6,500.00

THANK YOU.

Multon fleth





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 12/12/2018 PLEASE PAY \$20,958.00

DUE DATE 12/14/2018

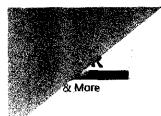
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/27/2018	Water Line Extension	4th St & Ave C, San Leon	250	26.00	6,500.00
12/05/2018	Tawn Care	Cemetery, San Leon	1	-600.00	600.00
12/07/2018	Water Main Repair	Star Drive near Ave L	1	3,800.00	3,800.00
12/10/2018	Installed Water Service	445 18th St, San Leon	1	1,000.00	1,000.00
12/10/2018	Water Line Extension	445 18th St, San Leon	233	26.00	6,058.00
12/11/2018	Installed Sewer Service	427 12th St, San Leon	1	1,000.00	1,000.00
12/11/2018	Installed Sewer Service	443 12th St, San Leon	1	1,000.00	1,000.00
12/11/2018	Installed Water Service	443 12th St, San Leon	1	1,000.00	1,000.00

20358.00 \$20,958.00

TOTAL DUE

THANK YOU.

(hMnA)



San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 12/24/2018 PLEASE PAY \$25,400.00

DUE DATE 12/31/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/12/2018	Installed Water Service	942 10th St, San Leon	1	1,000.00	1,000.00
12/13/2018	Sewer Line Extension	900 Block of 17th, San Leon	700	26.00	18,200.00
12/19/2018	Sewer Tap	Capped old sewer line 730 10th St, San Leon	1	1,200.00	1,200.00
12/19/2018	Installed Sewer Service	1207 23rd St, San Leon	1	1,000.00	1,000.00
12/20/2018	Installed Sewer Service	2760 Ave H, San Leon	1	1,000.00	1,000.00
12/20/2018	Installed Water Service	2760 Ave H, San Leon	1	1,000.00	1,000.00
12/20/2018	Installed Water Service	1701 Broadway, San Leon	1	1,000.00	1,000.00
12/20/2018	Installed Sewer Service	1701 Broadway, San Leon	1	1,000.00	1,000.00

TOTAL DUE

\$25,400.00

THANK YOU.

(anthul)





San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 01/09/2019 PLEASE PAY \$27,300.00

DUE DATE 01/11/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2018	Installed Sewer Service	730 10th St, San Leon, TX	1	1,000.00	1,000.00
01/02/2019	Cut & Cap Sewer_	320 20th St, San Leon, TX	1	2,500.00	2,500.00
01/02/2019	Installed Sewer Service	1619 Dickbay St, San Leon, TX	1	1,000.00	1,000.00
01/07/2019	Installed Water Service	828 10th St, San Leon, TX	1	1,000.00	1,000.00
01/07/2019	Installed Sewer Service	828 10th St, San Leon, TX	1	1,000.00	1,000.00
01/07/2019	Installed Water Service	826 10th St, San Leon, TX	1	1,000.00	1,000.00
01/07/2019	Installed Sewer Service	826 10th St, San Leon, TX	1	1,000.00	1,000.00
01/08/2019	Installed Water Service	247 8th St, San Leon, TX House A	1	1,000.00	1,000.00
01/08/2019	installed Sewer Service	247 8th St, San Leon, TX House A	1	1,000.00	1,000.00
01/08/2019	Installed Water Service	247 8th St, San Leon, TX House B	1	1,000.00	1,000.00
01/08/2019	Installed Sewer Service	247 8th St, San Leon, TX House B	1	1,000.00	1,000.00
01/09/2019	Install Fire Hydrant	4th St & Ave B, San Leon, TX	1	3,500.00	3,500.00
01/09/2019	WHR Valve Installation	4th St & Ave B, San Leon, TX	· 1	3,500.00	3,500.00
01/09/2019	Water Main Repair	1340 10th St, San Leon, TX	1	4,500.00	4,500.00
01/09/2019	Repair Manhole	6th St & Ave K, San Leon, TX	1	3,300.00	3,300.00

TOTAL DUE

Saskelh -12115 \$27,300.00





Water, Sewer Repairs & More P.O. Box 8682 Bacliff, TX 77518 cynthiawsr46@gmail.com

San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 01/09/2019 PLEASE PAY **\$18,500.00**

DUE DATE 01/11/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2018	Clean Out Lift Station**	Lift Station C: 9th St & Ave J Sucked grease and trash out. Pressure washed lift station and put back on service.	10.25	200.00	2,050.00
12/27/2018	Decan Charge	Decan Charge is applied from dates 12/27/18- 1/8/19 for cleaning of lift stations.	6	1,200.00	7,200.00
12/28/2018	Clean Out Lift Station**	Lift Station C: 9th St & Ave J Sucked grease and trash out. Pressure washed lift station and put back on service.	9.90	200.00	1,980.00
01/02/2019	Clean Out Lift Station**	Lift Station F: 24th St & Ave L Sucked grease and trash out. Pressure washed lift station and put back on service.	10	200.00	2,000.00
01/03/2019	Clean Out Lift Station**	Lift Station F: 24th St & Ave L Sucked grease and trash out. Pressure washed lift station and put back on service.	8.30	200.00	1,660.00
01/07/2019	Clean Out Lift Station**	Lift Station E: 24th St & Ave D Sucked grease and trash out. Pressure washed lift station and put back on service.	9.80	200.00	1,960.00
01/08/2019	Clean Out Lift Station**	Lift Station E: 24th St & Ave D Sucked grease and trash out. Pressure washed lift station and put back on service.	8.25	200.00	1,650.00

**Decan Charge- includes time spent on discharge and decontamination of the truck.

TOTAL DUE

\$18,500.00



Water, Sewer Repairs & More P.O. Box 8682 Bacliff, TX 77518 cynthiawsr46@gmail.com

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 01/23/2019 PLEASE PAY \$34,400.00 DUE DATE 01/25/2019

01/14/2019 Rai 01/14/2019 Loc Ma 01/15/2019 Rai 01/15/2019 Rai 01/16/2019 Rai 01/16/2019 Rai	ctivity alse Manhole	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2019 Loc Mai 01/15/2019 Rai 01/15/2019 Rai 01/16/2019 Rai 01/16/2019 Rai	aise mannoie	Demains of the state of the sta		0.000.00	2 222 22
01/15/2019 Rai 01/15/2019 Rai 01/16/2019 Rai 01/16/2019 Rai 01/16/2019 Rai		Repaired Leak inside manhole. 1030 25th St: K25	1	2,600.00	2,600.00
01/15/2019 Rai 01/16/2019 Rai 01/16/2019 Rai 01/16/2019 Rai	ocate and Uncover anhole	Manhole is not located on map. Comes from treatment plant to outlet that goes out into bay Intersection of 27th St & Ave L.	1	3,300.00	3,300.00
01/16/2019 Rai 01/16/2019 Rai 01/16/2019 Rai	aise Manhole	Buried in road. 24th St & Ave J: J24N	1	900.00	900.00
01/16/2019 Rai 01/16/2019 Rai	aise Manhole	1629 Railroad St: RR25E	1	2,500.00	2,500.00
01/16/2019 Rai	aise Manhole	1634 Dickbay St: DB24	1	2,500.00	2,500.00
	aise Manhole	1614 Dickbay St: DB24N	1	2,500.00	2,500.00
01/16/2019 Re	aise Manhole	Burled in road. 24th St & Ave J: J24S	1	900.00	900.00
	epair Sewer Main Line	Repair Sewer Leak 1030 25th St, San Leon, Tx	1	2,700.00	2,700.00
01/17/2019 Rai	aise Manhole	Railroad St & 25th St: RR25	1	2,500.00	2,500.00
01/17/2019 Re	epaired Clean Out	718 5th St, San Leon, Tx	1	200.00	200.00
01/17/2019 Re	epaired Clean Out	717 5th St, San Leon, Tx	1	750.00	750.00
01/17/2019 Re	epaired Clean Out	742 5th St, San Leon, Tx	1	200.00	200.00
01/17/2019 Re	epaired Clean Out	919 5th St, San Leon, Tx	1	150.00	150.00
01/17/2019 Re	epaired Clean Out	942 5th St, San Leon, Tx	1	150.00	150.00
01/17/2019 Re	epaired Clean Out	951 5th St, San Leon, Tx	1	150.00	150.00
01/18/2019 Re	epaired Clean Out	844 5th St, San Leon, Tx	1	300.00	300.00
01/18/2019 Re	epaired Clean Out	716 5th St, San Leon, Tx	1	150.00	150.00
01/18/2019 Re	epaired Clean Out	720 6th St, San Leon, Tx	1	300.00	300.00
01/18/2019 Re	epaired Clean Out	810 6th St, San Leon, Tx	1	300.00	300.00
01/18/2019 Re	epaired Clean Out	804 6th St, San Leon, Tx	1	200.00	200.00
	epaired Clean Out	807 6th St, San Leon, Tx	1	400.00	400.00

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	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
/2019	Water Leak Repair	1119 8th St, San Leon, Tx	1	3,250.00	3,250.00
22/2019	Repaired Clean Out	813 6th St, San Leon, Tx	1	550.00	550.00
01/22/2019	Repaired Clean Out	939 8th St, San Leon, Tx	. 1	300.00	300.00
01/22/2019	Repaired Clean Out	739 7th St, San Leon, Tx	1	800.00	800.00
01/22/2019	Repaired Clean Out	711 7th St, San Leon, Tx	1	300.00	300.00
01/22/2019	Repaired Clean Out	1137 7th St, San Leon, Tx	+ 1	550.00	550.00
01/22/2019	Repaired Clean Out	1039 7th St, San Leon, Tx	1	300.00	300.00
01/22/2019	Repaired Clean Out	926 7th St, San Leon, Tx	1	200.00	200.00
01/22/2019	Repaired Clean Out	900 7th St, San Leon, Tx	1	400.00	400.00
01/22/2019	Repaired Clean Out	906 7th St, San Leon, Tx Clean Out cap repaired	1	200.00	200.00
01/22/2019	Install Fire Hydrant	6th St & Ave J	1	3,500.00	3,500.00
01/22/2019	Repaired Clean Out	This address the clean out pipe was repaired. 906 7th St, San Leon, Tx	1	400.00	400.00

TOTAL DUE

\$34,400.00

THANK YOU.

Kur fill

All Clear out Repair were in section

BAA C

Tups were due To Anthony on vacation.







BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 01/23/2019 PLEASE PAY \$5,300.00 DUE DATE 01/25/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2019	Smoke Testing Hours	Section C	8	100.00	800.00
01/15/2019	Smoke Testing Hours	Section C	8	100.00	800.00
01/16/2019	Smoke Testing Hours	Section C	8	100.00	800.00
01/17/2019	Smoke Testing Hours	Section C	6	100.00	600.00
01/18/2019	Smoke Testing Hours	Section C	6	100.00	600.00
01/21/2019	Smoke Testing Hours	Section C	8	100.00	800.00
01/22/2019	Smoke Testing Hours	Section C	9	100.00	900.00

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TOTAL DUE \$5,300.00

THANK YOU.





BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE 01/23/2019 PLEASE PAY \$12,270.00 DUE DATE 01/25/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2019	Clean Out Lift Station**	Lift Station A: 3rd St & Ave D Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	10.25	200.00	2,050.00
01/10/2019	Decan Charge	Decan Charge is applied from dates 1/10/19- 1/15/19 for cleaning of lift stations.	4	1,200.00	4,800.00
01/11/2019	Clean Out Lift Station**	Lift Station A: 3rd St & Ave D Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	9	200.00	1,800.00
01/14/2019	Clean Out Lift Station**	Lift Station F: 24th St & Ave L Had to go back and reclean Lift Station due to the amount of trash and twigs that was clogged in pumps, that vacuums out trash.	9.80	200.00	1,960.00
01/15/2019	Clean Out Lift Station**	Lift Station F: 24th St & Ave L Had to go back and reclean Lift Station due to the amount of trash and twigs that was clogged in pumps, that vacuums out trash.	8.30	200.00	1,660.00

**Decan Charge- Includes time spent on discharge and decontamination of the truck.

TOTAL DUE

\$12,270.00

THANK YOU.



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 02/06/2019 PLEASE PAY \$42,790.00 DUE DATE 02/08/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2 948	Repair Sewer Service	2366 Broadway St, San Leon, TX 77539	1	4,000.00	4,000.00
01/10/2019	Installed Sewer Service	724 14th St, San Leon, TX 77539	1	1,000.00	1,000.00
01/10/2019	Installed Water Service	724 14th St, San Leon, TX 77539	1	1,000.00	1,000.00
01/25/2019	I & I Repair	1226 6th St, San Leon, TX 77539	1	4,000.00	4,000.00
01/29/2019	Clean Out	1111 7th St, San Leon, TX 77539	1	1,000.00	1,000.00
01/31/2019	Replace Fire Hydrant	Installed Valve as well. 725 16th St, San Leon, TX 77539	1	6,000.00	6,000.00
01/31/2019	l & l Repair	822 5th St, San Leon, TX 77539	2	4,200.00	8,400.00
02/05/2019	Installed Sewer Service	300 block of 25th St, San Leon, TX 77539	1	1,000.00	1,000.00
02/05/2019	Repair Sewer Main Line	Sewer Line was replaced due to severe infiltration and cracks inside pipe. 300 block of 25th St, San Leon, TX 77539	1	8,390.00	8,390.00
02/06/2019	I & I Repair	844 5th St, San Leon, TX 77539	1	4,000.00	4,000.00
02/06/2019	I & I Repair	808 5th St, San Leon, TX 77539	1	4,000.00	4,000.00

TOTAL DUE

\$42,790.00

THANK YOU.

Chr Mil





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 02/20/2019 PLEASE PAY \$50,350.00

DUE DATE 02/22/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2019	Digging	Preparation for Installation of Valve 6th St & Ave J	1	1,000.00	1,000.00
02/06/2019	l & l Repair	802 5th St, San Leon, TX	1	3,800.00	3,800.00
02/11/2019	l & l Repair	840 5th St, San Leon, TX	1	3,400.00	3,400.00
02/11/2019	l & l Repair	737 5th St, San Leon, TX	1	3,600.00	3,600.00
02/11/2019	I & I Repair	740 5th St, San Leon, TX	1	3,250.00	3,250.00
02/13/2019	1 & I Repair	726 4th St, San Leon, TX	1	3,400.00	3,400.00
02/13/2019	I & I Repair	750 4th St, San Leon, TX	1	4,000.00	4,000.00
02/13/2019	I & I Repair	Plus 15' of sewer extension. 602 Ave I, San Leon, TX	1	4,000.00	4,000.00
02/13/2019	1 & 1 Repair	915 6th St, San Leon, TX	1	3,800.00	3,800.00
02/14/2019	I & I Repair	904 6th St, San Leon, TX	1	3,800.00	3,800.00
02/14/2019	I & I Repair	702 6th St, San Leon, TX	1	3,600.00	3,600.00
02/14/2019	I & i Repair	716 6th St, San Leon, TX	1	3,300.00	3,300.00
02/14/2019	I & I Repair	746 6th St, San Leon, TX	1	4,400.00	4,400.00
02/15/2019	Installed Sewer Service	2421 Ave D, San Leon, TX	1 1	1,000.00	1,000.00
02/20/2019	l & l Repair	4th St & Ave B, San Leon, TX	1	4,000.00	4,000.00

TOTAL DUE \$50,350.00

THANK YOU.

antul



San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 03/04/2019 PLEASE PAY \$13,700.00

DUE DATE 03/06/2019

	1.50			- 1	-
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2019	f & I Repair	2542 Ave D, San Leon, TX	. 1	3,400.00	3,400.00
02/20/2019	l & l Repair	2526 Ave D, San Leon, TX	1	3,450.00	3,450.00
02/20/2019	l & l Repair	340 25 1/2 Ave, San Leon, TX	1	3,450.00	3,450.00
02/21/2019	I & I Repair	261 26th St, San Leon, TX	1	3,400.00	3,400.00
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TOTAL DUE

\$13,700.00

THANK YOU.

Andrew Miller



Invoice 0631

San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 03/18/2019

TOTAL DUE

PLEASE PAY \$24,500.00 DUE DATE 03/25/2019

DATE ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
DATE ACTIVITY	DESCRIPTION	Qif	DATE	AMOUNT
03/04/2019 Opened B Plugged P	oth Ends of 18th St & Ave C, S ipe	an Leon, TX 1	3,500.00	3,500.00
03/12/2019 Installed V	Vater Service 2531 Ave C, San L	eon, TX KK 1	1,000.00	1,000.00
03/12/2019 Installed S	sewer Service 2531 Ave C, San L	eon, TX 📈 1	1,000.00	1,000.00
03/12/2019 Installed V	Vater Service 519 15th St, San L	eon, TX 📈 1	1,000.00	1,000.00
03/12/2019 Installed S	sewer Service 519 15th St, San L	eon, TX 📈 1	1,000.00	1,000.00
03/14/2019 Installed V	Vater Service 929 Ave D, San Le	on, TX KAL 1	1,000.00	1,000.00
03/14/2019 Installed S	sewer Service 929 Ave D, San Le		1,000.00	1,000.00
03/14/2019 Installed V	Vater Service 933 Ave D, San Le	on, TX KK 1	1,000.00	1,000.00
03/14/2019 Installed S	Sewer Service 933 Ave D, San Le	on, TX 👭 1	1,000.00	1,000.00
03/14/2019 Installed V	Vater Service 937 Ave D, San Le	on, TX 🗱 1	1,000.00	1,000.00
03/14/2019 installed S	Sewer Service 937 Ave D, San Le	on, TX 1	1,000.00	1,000.00
03/14/2019 Sewer Lin	e Extension 6" Pipe, 140' instal 9th St & Ave D, Sa	. n .	4,500.00	4,500.00
03/14/2019 Installed V	Vater Service 2875 Broadway St	, San Leon, TX 🎉 . 1	1,000.00	1,000.00
03/14/2019 Installed S	Sewer Service 2875 Broadway St.	, San Leon, TX	1,000.00	1,000.00
03/15/2019 Emergend Repair	y Water 2915 Ave H, San L	eon, TX 🙀 1	4,500.00	4,500.00

THANK YOU.

\$24,500.00

In All





Invoice 0632

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 04/01/2019 PLEASE PAY \$22,300.00

DUE DATE 04/05/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
57112	7.0.7711	DESCRIPTION	Q11	TAIL	AMOUNT
03/15/2019	Water Leak Repair	29th St & Ave H, San Leon, Tx	1	4,750.00	4.750.00
03/25/2019	Installed Sewer Service	710 15th St, San Leon, TX	1	1,000.00	1,000.00
03/25/2019	Installed Water Service	710 15th St, San Leon, TX	1	1,000.00	1,000.00
03/25/2019	Installed Water Service	1025 28th St, San Leon, TX	1	1,000.00	1,000.00
03/26/2019	Emergency Water Repair	22nd St & Bayshore Dr, San Leon, TX	1	6,550.00	6,550.00
03/29/2019	Installed Sewer Service	713 16th St, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Water Service	713 16th St, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Sewer Service	324 15th St, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Water Service	324 15th St, San Leon,TX	1	1,000.00	1,000.00
03/29/2019	Installed Sewer Service	328 15th St, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Water Service	328 15th St, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Sewer Service	2,387 Ave J, San Leon, TX	1	1,000.00	1,000.00
03/29/2019	Installed Water Service	2,387 Ave J, San Leon, TX	1	1,000.00	1,000.00

TOTAL DUE

\$22,300.00

THANK YOU.

Mr. Mile







BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 04/15/2019 PLEASE PAY \$38,300.00

DUE DATE 04/19/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2018	Installed Water Service	307 20th St, San Leon, TX	1	1,000.00	1,000.00
10/18/2018	Installed Sewer Service	307 20th St, San Leon, TX	1	1,000.00	1,000.00
04/08/2019	Installed Water Service	1030 10th St, San Leon, TX	1	1,000.00	1,000.00
04/08/2019	Installed Sewer Service	1030 10th St, San Leon, TX	1	1,000.00	1,000.00
04/08/2019	Installed Water Service	622 10th St,San Leon, TX	1	1,000.00	1,000.00
04/08/2019	Installed Sewer Service	622 10th St, San Leon, TX	1	1,000.00	1,000.00
04/09/2019	Installed Water Service	1013 21st St, San Leon, TX	1	1,000.00	1,000.00
04/09/2019	Installed Sewer Service	1013 21st St, San Leon, TX	1	1,000.00	1,000.00
04/09/2019	Installed Water Service	216 4th St, San Leon, TX	1	1,000.00	1,000.00
04/09/2019	Installed Sewer Service	216 4th St, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Water Service	1030 8th St, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Sewer Service	1030 8th St, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Water Service	302 14th St, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Sewer Service	302 14th St, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Water Service	2414 Rue De Lafitte, San Leon, TX	1	1,000.00	1,000.00
04/10/2019	Installed Sewer Service	2414 Rue De Lafitte, San Leon, TX	1	1,000.00	1,000.00
04/11/2019	Water Line Extension	15th St Near Intersection Ave C, San Leon, TX	400	22.00	8,800.00
04/12/2019	Install Fire Hydrant	15th St Near Intersection Ave C, San Leon, TX	1	4,500.00	4,500.00
04/12/2019	Water Valve Installation	This Valve was installed at the end of water line extension on: 15th St & Ave C, San Leon, TX	1	4,500.00	4,500.00
04/12/2019	Water Valve Installation	This Valve was installed for Fire Hydrant on: 15th St & Ave C, San Leon, TX	1	4,500.00	4,500.00

To AAN

\$38,300.00

THANK YOU.



Invoice 0634

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 04/29/2019 PLEASE PAY \$18,096.00 DUE DATE 05/03/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2019	Installed Water Service	305 8th St, San Leon, TX	1	1,000.00	1,000.00
02/04/2019	Installed Sewer Service	305 8th St, San Leon, TX	1	1,000.00	1,000.00
04/16/2019	Installed Water Service	701 16th St, San Leon, TX	1.	1,000.00	1,000.00
04/16/2019	Installed Sewer Service	701 16th St, San Leon, TX	1	1,000.00	1,000.00
04/23/2019	Installed Water Service	436 5th St, San Leon, TX	1	1,000.00	1,000.00
04/23/2019	Installed Sewer Service	436 5th St, San Leon, TX	1	1,000.00	1,000.00
04/23/2019	Installed Water Service	238 25th St #B, San Leon, TX	1	1,000.00	1,000.00
04/23/2019	installed Sewer Service	238 25th St #B, San Leon, TX	1	1,000.00	1,000.00
04/24/2019	Install Fire Hydrant	319 14th St, San Leon, TX	1	4,500.00	4,500.00
04/24/2019	Installed Water Service	2387 Ave J, San Leon, TX	1	1,000.00	1,000.00
04/24/2019	Installed Sewer Service	2387 Ave J, San Leon, TX	1	1,000.00	1,000.00
04/24/2019	Installed Water Service	1404 E Bayshore Dr #B, San Leon, TX	1	1,000.00	1,000.00
04/25/2019	Sewer Line Extension	2855 Broadway St, San Leon, TX	22	118.00	2,596.00

TOTAL DUE

\$18,096.00

THANK YOU.

(In MULT)



443 24Th ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0636 WORK ORDER # 00000

DATE: 5/28/2019

SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

1131 10^{T+} 5T

Everything Listed On This Invoice Was Done On 5/23/2019-5/24/2019

	211,715 =======	,,,	,	
αтγ	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	525 14 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
	707 16 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
	803 27th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
	1125 9 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
•			SUB TOTAL	\$4,000.00
			TAX	\$0
			TOTAL	\$4,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:		3/4 TUBING
2"4"6"8"		
		CURVE STOP:
FEMALE ADAPTER WITH TREAD		3/4"1"
MALE ADAPTER		
CLEAN OUT CAP		WATER METER
SADDLE 6"-4"		METER TAIL
INSERT A TEE		METER BOX
ELBOW:	-	
90°	•	TAP SADDLE
45°		2"-3/4"
	•	2"-1"
CAP SIZE:		6"-3/4"
2"4"6"8"	•	6"-1"
•		
"T" CONNECTION	•	LUG STYLE REPAIR CLAMP
2"4"6"8"		2"5"

SIGNATURE:		

Nu Mile

NOTES:



443 24⁻¹ ST SAN LEON, TX 77539 simud1@simud.org

1131 10Th 5T SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

INVOICE # 0637 WORK ORDER # 00000

DATE: 5/28/2019

Everything Listed On This Invoice Was Done On 5/23/2019-5/24/2019

, , , , , , , , , , , , , , , , , , , ,		, —	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
525 14 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
707 16 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
803 27th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
1125 9 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
2243 Broadway St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$5,000.00
		TAX	\$0
		TOTAL	\$5,000.00

SEWER LINE MATERIAL LIST AMOU	INT USE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD MALE ADAPTER	3/4"1"
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
· ·	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	and the second s
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNAT	URE:		

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443 24¹¹⁻ ST SAN LEON, TX 77539 simud1@simud.org

1131 **10**TH 5T INVOICE # 0638 SAN LEON TX 77539 WORK ORDER # 00000 (281) 876-7478 cynthiawsr46@gmail.com

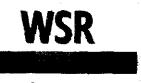
DATE: 5/28/2019

Everything Listed On This Invoice Was Done On 5/9/2019 & 5/17/2019				
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL	
1631 25th St, San Leon, Tx	Installed Sewer Service 5/9/19	\$1,000.00	\$1,000.00	
919 18^{th} St, San Leon, Tx	Installed Sewer Service 5/9/19	\$1,000.00	\$1,000.00	
225 10th St, San Leon, Tx	Installed Sewer Service 6" Tap 5/17/19	\$2,500.00	\$2,500.00	
		SUB TOTAL	\$4,500.00	
		T A X	\$0	
		TOTAL	\$4,500.00	

SEWER LINE MATERIAL LIST AMO	UNTUSE: WATER LINE MATERIAL LIST AMOUNT USED: NOTE
PIPE SIZE:	.3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2″-1″
CAP SIZE:	6"-3/4"
2"4"6"B"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6" 8"	2" 6"

SIGNATURE:	

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SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simud1@shmud.org

INVOICE # 0639 WORK ORDER # 00000

DATE: 5/28/2019

NOTES:

1131 10^{TT} ST SAN LEON 7X 77539 (281) 876-7478 cynthiawsr46@gmail.com

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
26 th St & Ave D, San Leon, Tx	Water Leak Repair 4/30/19	\$8,500.00	\$8,500.00
2772 Ave H, San Leon, Tx	Water Leak Repair 5/2/19	\$3,500.00	\$3,500.00
1609 E. Bayshore Dr, San Leon, Tx	Water Leak Repair 5/17/19	\$6,300.00	\$6,300.00

\$UB TOTAL \$18,300.00 TAX \$0

TOTAL \$18,300.00

SEWER LINE MATERIAL LIST. AMO	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	e de la companya del companya de la companya del companya de la co
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW;	en e
90"	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"5"8"	2"6"

SIGNATURE:	

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SAN LEON M.U.D

443 24"1 ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0640 WORK GRDER # 00000

DATE: 5/28/2019

1131 10TH ST SAN LEON: TX 77539 (281) 875-7478 cynthiaws:46@gmail.com

SIGNATURE: _____

Everything Listed On This Invoice Was Done On 5/2/2019

QTY WORK DESCRIPTION PRICE TOTAL ADDRESS Main Repair & Repair Clean Out in Service 1564 Railroad St, San Leon, Tx \$4,500.00 \$4,500.00 Line

> \$4,500.00 SUB TOTAL

> > TAX

\$0

TOTAL

\$4,500.00

SEWER LINE MATERIAL LIST AMOUNT U	se: Water line material list amount used: N	OTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER	er de la companya de La companya de la co	
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
	· · · · · · · · · · · · · · · · · · ·	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

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1151 1071 37 SAN LEON TX 77539 (281) 876-7478 cynthiawsr45@gmsil.com

SAN LEON M.U.D

443 24¹⁴ ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0641 WORK ORDER # 00000

			DATE: 5/28/20	119
	Everything Listed	d On This Invoice Was Done On 5/28/	2019	
QTY ADDRES	5	WORK DESCRIPTION	PRICE	TOTAL
24 [™] St & Ave H, Sa	an Leon, Tx	Installed New Manhole	\$5,300.00	\$5,300.00
			SUB TOTAL	\$5,300.00
			TAX	\$0
			TOTAL	\$5,300.00
SEWER LINE MATERIAL LIST AMO	JNT USE: WATER LINE	E MATERIAL LIST AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"	CURVE STOP:			
FEMALE ADAPTER WITH TREAD MALE ADAPTER	3/4"1"			
CLEAN OUT CAP	WATER METER			

SADDLE 6"-4" METER TAIL METER BOX INSERT A TEE ELBOW: TAP SADDLE ____2"-3/4" 45° ___2"-1" ____6"-3/4" CAP SIZE: ___Z" ___4" ___&" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP ___Z" ___4" ___6" ___8"

SIGNATURE:



1131 10th ST SAN LEON FX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24TH ST SAN LEON, TX 77539 slmud1@simud.org

INVOICE # 0642 WORK ORDER # 00000

DATE: 5/28/2019

	Everything Listed On This Invoice Was Done On 5/28/2	019	
QTY ADDRES	S WORK DESCRIPTION	PRICE	TOTAL
24 Th St- 23 rd St & Ave	H, San Leon, Tx/ Partial Payment for Sewer Line Extensi	ion. \$8,000.00	\$8,000.00
	Completion Repla	acement-	
		SUB TOTAL	\$8,000.00
		TAX	\$0
		TOTAL	\$8,000.00
SEWER LINE MATERIAL LIST AMO	UNT USE: WATER LINE MATERIAL LIST AMOUNT USED: N	OTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"	3,4 100Htd		
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL	PM / /	0.0
INSERT A TEE	METER BOX	CX	er Andrew
ELBOW:			11 1
90°	TAP SADDLE	2001	Ladren
45°	2"-3/4")(MAI = -
	2"~1"		
CAP SIZE:	6"-3/4"	_ /	
2"4"6"8"	6"-1"	art	1th
		UUU	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	-	
2"4"6"8"	2"6"	21 ./	1
		"colled	tion pystem Rti
		3	oystein Kti
SIGNATURE:			ι



SAN LEON M.U.D

443 24 T ST SAN LEON, TX 77539 simudi@simud.org

1131 10[™] ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

INVOICE # 0643 WORK ORDER # 00000

DATE: 5/10/2019

NOTES:

Everything Listed On This Invoice Was Done On 5/30/2019					
QTY	ADDRESS		WORK DESCRIPTION	PRICE	TOTAL
	611 13 th St, San Leon,	Tx	Water Leak Repair 2" Line 5/30/19	\$4,900.00	\$4,900.00
				SUB TOTAL	\$4,900.00
				TAX	\$0
				TOTAL	\$4,900.00

SEWER LINE MATERIAL LIST AMOUNT	USE: WATER LINE MATERIAL DST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

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SIGNATURE:



ADDRESS

2515 25th St, San Leon, Tx

 $28^{\text{Th}}\,\text{St}$ & Broadway, San Leon, Tx

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simud:@simud.org

TOTAL

\$300.00

\$4,900.00

1131 10TH ST SAN LEON 1X 77539 (281) 876-7478 cynthiawsr46@gmail.com

SIGNATURE:

QTY

INVOICE # 0644 WORK ORDER # 00000

DATE: 6/10/2019

PRICE

\$300.00

\$4,900.00

Everything Listed On This Invoice Was Done On 6/3/2019-6/4/2019

WORK DESCRIPTION

Check For Leaks 6/3/19

Water Leak Repair 2" Line 6/4/19

		SUB TOTAL	\$5,200.00
		T A X	\$0
		TOTAL	\$5,200.00
SEWER LINE MATERIAL LIST AMOUNT	IT USE: WATER LINE MATERIAL LIST AMOUNT USED: N	OTES:	
2"4"6"8"	**		
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER	and the second		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		- 1
45°	2"-3/4"		1
	2"-1"	4	7 // /
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"	In W	J
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"		\mathcal{U}	



SAN LEON M.U.D

443 24TM ST SAN LEON, TX 77539 slmud1@simud.org

1131 10TH ST INVOICE # 0645 SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

WORK ORDER # 00000

DATE: 6/10/2019 Everything Listed On This Invoice Was Done On 6/7/2019

NOTES:

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
23rd St Near Fm 517, San Leon, Tx	Dig to Locate Valve	\$3,500.00	\$3,500.00
23 rd St Near Fm 517, San Leon, Tx	Service Line Repair 4" Line	\$6,700.00	\$6,700.00

SUB TOTAL \$10,200.00 TAX \$0

TOTAL \$10,200.00

WATER LINE MATERIAL LIST AMOUNT USE: PIPE SIZE: 3/4 TUBING ___2" ___4" ___6" ___8" CURVE STOP: FEMALE ADAPTER WITH TREAD ___3/4" ___1" MALE ADAPTER CLEAN OUT CAP WATER METER METER TAIL SADDLE 6"-4" METER BOX INSERT A TEE ELBOW: TAP SADDLE 90° 45° ____2"-3/4" ___2"-1" ___6"-3/4" CAP SIZE: ____6"-1" ___2" ___4" ___6" ___8" "T" CONNECTION LUG STYLE REPAIR CLAMP _2" ___6" ___2" ___4" ___6" ___8"

M	
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SIGNATURE:	
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1031.10⁷⁶.ST SAN LEON 1X 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24th ST SAN LEON, TX 77539 simuo1@simud.org

1NVOICE # 0646 WORK ORDER # 00000

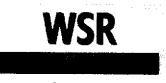
DATE: 6/10/2019

	Eve	erything Listed On This Invoice	Was Done On 6/10/2019		
QTY	ADDRESS	WORK DE	SCRIPTION	PRICE	TOTAL
	24 [™] St- 23 [™] St & Ave H, San Le	on, Tx 2 nd Partial Payment	for Sewer Line Extension	\$6,000.00	\$6,000.00
				SUB TOTAL	\$6,000.00
				TAX	\$0
				TOTAL	\$6,000.00
SEWER	LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED: NOTES:		
PIPE SIZE:		3/4 TUBING	anaganigan de managan de rejestro e e senera sun aprilante de aprilante después de San Mario Mario.		

Branch Caracagae est a la l	
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	
2" 4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2" 4" 6" 8"	

M Sol

SIGNATURE:



1131 10TH ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

ADDRESS

826 15^{Th} St, San Leon, Tx

828 15th St, San Leon, Tx

905 10th St, San Leon, Tx

QTY

SIGNATURE: ___

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simuc1@slmud.org

INVOICE # 0647 WORK ORDER # 00000

TOTAL

\$1,000.00

\$1,000.00

\$1,000.00

DATE: 6/10/2019

PRICE

\$1,000.00

\$1,000.00

\$1,000.00

Everything Listed On This Invoice Was Done On 6/10/2019

WORK DESCRIPTION

Water Service Installed

Water Service Installed

Water Service Installed

		SUBTO	TAL \$3,000.00
		i	TAX \$0
		to	TAL \$3,000.00
SEWER LINE MATERIAL LIST AMOUNT U	SE: WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
	CURVE STOP:		
EMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
ADDLE 6"-4"	METER TAIL		
NSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2 ⁴ 4 ³ 5 ¹ 8 ¹	6"-1"		
			and In
TT COMPLETION	LUC CTVI C DEDAID CLAAMD		///V U ~ ~
T" CONNECTION	LUG STYLE REPAIR CLAMP	- A	1/U



443 24° ST SAN LEON, TX 77539 simud1@simud.org

1131 10^{TK} ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com INVOICE # 9648 WORK ORDER # 90900

DATE: 6/10/2019

Everything Listed On This Invoice Was Done On 6/10/2019

	274, yearing 2000 Or 7110 2000 Or Of 20, 20, 2010						
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	826 15 Th St, San Leon, Tx	Sewer Service Installed	\$1,000.00	\$1,000.00			
	828 15 th St, San Leon, Tx	Sewer Service Installed	\$1,000.00	\$1,000.00			
	905 10 th St, San Leon, Tx	Sewer Service Installed	\$1,000.00	\$1,000.00			
			SUB TOTAL	\$3,000.00			
			SUB TOTAL	\$3,000.00			
			<i>T A X</i>	\$0			
			TOTAL	\$3,000.00			
SEWER LINE	MATERIAL LIST AMOUNT USE: WATER	LINE MATERIAL LIST AMOUNT USED: NO	OTES:				
PIDE SIZE:	3/4 TUBING						

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		•
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	0
2"4"6"8"	2"6"	= $IAAZ$

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SIGNATURE:



SAN LEON M.U.D

443 047 St SAN LEGM, 7X 27539 s.mud1@slmad.org

1131 10⁷⁶ ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

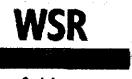
INVOICE # 0656 WORK ORDER # 00000

DATE: 6/24/2019

	Everything L	isted On This Invoice Was Done On 6/24	/2019	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
24 Th St- 23 rd S	St & Ave H, San Leon, Tx	Remaining Balance for Sewer Line E	xten. \$5,000.00	\$5,000.00
			5 (45 000 00
			SUB TOTAL	\$5,000.00
			TAX	\$0
			TOTAL	\$5,000.00
			ALOWEC	

STOP: "1" R.METER
"1" R METER
"1" R METER
R METER
TANK W
TAIL V\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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-3/4"
-1"
-3/4"
-1"
YLE REPAIR CLAMP
<u>6"</u>

SIGNATURE:	



1131 10TH ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443-24 T ST SAN LEON, TX 77539 Signad1@strouc.org

INVOICE # 0655 WORK ORDER # 00000

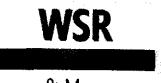
DATE: 6/24/2019

	Everything	Listed On This Invoice Was Done On 6/21/20:	19	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
	437 12th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
	511 18 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
			SUB TOTAL	\$2,000.00
			TAX	\$0
			TOTAL	\$2,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"5"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	-
INSERT A TEE	METER BOX	
ELBOW:	en transfer de la companya de la co	
90°	TAP SADDLE	
45"	2"-3/4"	•
	2"-1"	4
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	. ·
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2" 4" 6"8"	2"6"	
		

NOTES:

SIGNATURE:



1131 10TH ST SAN LEON TX 77539 (281) 876-7478 cynthlawsr46@gmail.com

SAN LEON M.U.D

443-2411-51 SAN LEON, TX 77539 simuc1@simud.org

INVOICE # 0854 WORK ORDER # 00000

DATE: 6/24/2019

Everything List	ed On This Invoice Was Done On 6/21/20	19	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
437 12 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
511 18 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$2,000.00
		TAX	\$0
		TOTAL	\$2,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:		3/4 TUBING		
2"4"6"8"			•	
		CURVE STOP:		
FEMALE ADAPTER WITH TREAD	* * *	3/4"1"		
MALE ADAPTER				
CLEAN OUT CAP		WATER METER		
SADDLE 6"-4"		METER TAIL		
INSERT A TEE		METER BOX		
ELBOW:		•		
90"		TAP SADDLE		
45°		2*-3/4"	•	
	* •	2"-1"		
CAP SIZE:		6"-3/4"		
2"4"6"8"	W. F.	6"-1"	•	
"T" CONNECTION		LUG STYLE REPAIR CLAMP		
2"4"6"8"		2"6"		
			•	

SIGNATURE:	
SIGNATI IRE-	
JIGHAI OILL.	



443 24⁵⁵ ST SAN LEON, TX 77539 simedi@simec.org

1131 10^{TF} ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr4S@gmail.com

INVOICE ± 0653 WORK ORDER # 00000

DATE: 6/24/2019

Everything List	ted On This Invoice Was Done On $6/20/20$	19	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
1118 10 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
625 18th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$2,000.00
		7 A X	\$0
		TOTAL	\$2,000.00

SEWER LINE MATERIAL UST AMOUNT US	E. WATER LINE MATERIAL LIST AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUB:NG	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	11/
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	M
SADDLE 6"-4"	METER TAIL	(A V)
INSERT A TEE	METER BOX	4
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
•		

SIGNATURE:



1131 10^{TF} ST

SAN LEON TX 77539

(281) 876-7478 cynthiawsr46@gmail.com SAN LEON M.U.D

A/3 24⁷/ Sr SAN 1604, TX 77539 s.mud1@smud.org

INVOICE # 0652 WORK ORDER # 00000

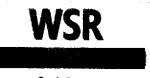
DATE: 5/24/2019

Everything Listed On This Invoice Was Done On 6/20/2019

	Everydring disced On This invoice Was bone on 0/20/2019							
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL				
	1118 10 th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00				
100	1118 10^{th} St, San Leon, Tx	2" Pipe of Water Line Extension	\$22.00	\$2,200.00				
	625 18th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00				
			SUB TOTAL	\$4,200.00				
			KAT	\$0				
			TOTAL	\$4,200.00				

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"5"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIG	TAI	URE:		
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1131 10⁷⁴ ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 2411 ST SAN LECUL TX 77539 Simudi @ simuc.org

INVOICE # 0651 WORK ORDER # 00000

DATE: 6/24/2019

Everything t	Listed On This Invoice Was Done On 6/19/20	19	
QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
222 9 th St, San Leon, Tx	Installed 2" Water Tap	\$2,300.00	\$2,300.00
	,		
		SUB TOTAL	\$2,300.00
		TAX	\$0
		TOTAL	\$2,300.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:	
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	. \
MALE ADAPTER		_/\
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	- N 🗸
INSERT A TEE	METER BOX	1
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"6"8"	6"-1"	
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	

SIGNATURE:



SAN LEON M.U.D

AA3 24^T CT SAN LEON, TX 77519 simus @shoud.org

INVOICE # 0650 WORK ORDER # 00000

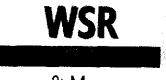
DATE: 6/24/2019

1131 10^{[+} ST SAN LEON TX 775**3**9 (281) 876-74**78** cynthiawsr46@gmail.com

SIGNATURE:

	Everything Listed On This Invoice Was Done On 6/18/2019- 6/19/19							
αтγ	ADD	RESS	WORK DESCRIPTION	PRICE	TOTAL			
5	24 th St- 23 rd St &	Ave H, San Leon, Tx	Connected Sewer Taps to New Lin	e Exten. \$1,000.00	\$5,000.00			
		•		SUB TOTAL	\$5,000.00			
				TAX	\$0			
				TOTAL	\$5,000.00			

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:		3/4 TUBING		
2"4"6"8"				
		CURVE STOP:	•	
FEMALE ADAPTER WITH TREAD		3/4"1"		
MALE ADAPTER			•	
CLEAN OUT CAP		WATER METER		
SADDLE 6"-4"		METER TAIL		
INSERT A TEE		METER BOX		
ELBOW:				
90°		TAP SADDLE		
45°		2"-3/4"		
•		2"-1"	•	
CAP SIZE:		6"-3/4"		
2"4"6"8"		6"-1"		
	· ·	w		
"T" CONNECTION		LUG STYLE REPAIR CLAMP	. *	
2"4"6"8"		2"6"		



SAN LEON M.U.D

443-24 1 ST SAN LEGN, TX 77339 sloudd (fishnedlorg

1131 10^T ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

INVOICE # 0649 WORK ORDER # 00000

DATE: 6/24/2019

Everything Listed On This Invoice Was Done On 6/10/2019

	47C, j.c.m.g _	inter on this invoice was bone on by 20, 20		
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
108	828 15 [™] St, San Leon, Tx	Sewer Line Exten.	\$22.00	\$2,376.00
50	828 15 th St, San Leon, Tx	Water Line Exten.	\$22.00	\$1,100.00
			SUB TOTAL	\$3,476.00
			TAX	\$0
			TOTAL	\$3,476.00
SEWER LINE	MATERIAL LIST AMOUNT USE: WATER	LINE MATERIAL LIST AMOUNT USED: NO	OTES:	
PIPE SIZE:	3/4 TUBING			
2"4"	6"8"			

PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 5"-4"	METER TAIL
INSERT A TEE	METER BOX
·ELBOW:	
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2" 4" 6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE:	

AH



443 24¹⁴ ST SAN LEON, TX 77539 simurii @simud.org

INVOICE # 0660 WORK ORDER # 00000

DATE: 7/8/2019

TOTAL

\$1,650.00

1331 10⁷⁹ 5T SAN LEON TX 77589 (281) 876-7478 cynthiawsr46@gmail.com

		Everything List	ed On This Invoice Was Done On 7/8/201	9	
ΩТΥ	ADDRESS		WORK DESCRIPTION	PRICE	TOTAL
75 ′	307 13 th St, San Leon	, Tx	Water Line Exten.	\$22.00	\$1,650.00
				SUB TOTAL	\$1,650.00
				T A X	\$0

SEWER LINE MATERIAL LIST	AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
			1000000	
PIPE SIZE:		3/4 TUBING		
2"4"6"8"				
		CURVE STOP:		
FEMALE ADAPTER WITH TREAD		3/4"1"	•	
MALE ADAPTER				
CLEAN OUT CAP		WATER METER		
SADDLE 6"-4"		METER TAIL	- ·	
INSERT A TEE		METER BOX		
ELBOW:		•		
90°		TAP SADDLE		
45°	•	2"-3/4"		
		2"-1"		
CAP SIZE:		6"-3/4"		
2"4"6"8"		6"-1"		
	•			
"T" CONNECTION		LUG STYLE REPAIR CLAMP		
2"4"6"8"		2"6"	•	

SIGNAT	URE:			

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443 24⁷⁴ 51 SAN LEON TX 77539 simed1@shoud.org

1131 10¹¹ SF INVO
SAN LEON TX 77539 WORK
(281) 876-7478 Cvn(hiawsr46@gmail.com

INVOICE # 0658 WORK ORDER # 00000

DAŤE: 7/8/2019

Everything Listed On This Invoice Was Done On 7/8/2019- 7/9/2019

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
706 15th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
313 13th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
307 13th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
413 5th St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
1301 Ave A 1/2 St, San Leon, Tx	Installed Water Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$5,000.00
		T A X	\$0
		TOTAL	\$5,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST. AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90⁵	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"

SIGNATURE: ____

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SIGNATURE:

825 9th St, San Leon, Tx

3153 06" 53 SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24" ST SAN LEON, TX 77539 simue1@simue.org

PMVOICE # 0657 WORK ORDER A 00000

\$4,900.00

DATE: 7/0/2019

\$4,900.00

Everything Listed On This Invoice Was Done On 6/20/2019

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Emergency Sewer Repair

		SUB TOTAL	\$4,900.0
		TAX	\$
		TOTAL	\$4,900.00
SEWER LINE MATERIAL LIST AMOUN	TUSE: WATER LINE MATERIAL LIST. AMOUNT USED: NOTES:		
PIPE SIZE:	3/4 TUBING		
2"4"5"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	3/4"1"		
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45"	2"-3/4"		
	2°-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP	_	
2"4"6"8"	LOG STITLE REPAIR CLAIMP		
	⁰		-A



443 24TH ST SAN LEON, TX 77539 simudi@simud.org

1131 10° ST SAN LEON 7X 77539 (281) 876-7478 cynthiawsr46@gmail.com

INVOICE # 0659 WORK ORDER # 00000

DATE: 7/8/2019

Everything Listed On This Invoice Was Done On 7/8/2019- 7/9/2019

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
706 15 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
313 13 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
307 13 th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
413 5th St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
1301 Ave A 1/2 St, San Leon, Tx	Installed Sewer Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$5,000.00
		TAX	\$0
		TOTAL	\$5,000.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
•	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	
90"	TAP SADDLE
45*	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
•	
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	_2" _6"
SIGNATURE:	an Mill



443-2411 ST SAN LEOPI, TX 27639 simual & simuolorg

1131 10¹¹ ST SAM LEON TX 77539 (281) 876-7478 cynthiawsr45@gmail.com INVOICE # 0661 WORK ORDER # 00000

DATE: 7/8/2019

Everything Listed On This Invoice Was Done On 7/5/2019

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
23 rd St & Cindy Palmer Ln, San Leon, Tx	Installed 6" Valve	\$4,500.00	\$4,500.00
		SUB TOTAL	\$4,500.00
		TAX	\$0
		TOTAL	\$4,500.00

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST	AMOUNT USED:	NOTES:
PIPE SIZE:	3/4 TUBING		
2"4"6"8"		•	
	CURVE STOP:	•	
FEMALE ADAPTER WITH TREAD	3/4"1"	•	
MALE ADAPTER			
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	6"		
SIGNATURE:	_		0

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SAN LEON M.U.D

440 24¹³ ST SAN LEON, TX 77539 simud1@simud.org

INVOICE # 0662 WORK ORDER # 00000

____ DATE: 7/8/2019

NOTES:

1131 10¹¹ ST SAN LEON TX 77555 (281) 876-7478 cynthiawsr46@gmail.com

Everything Listed On This Invoice Was Done On 7/5/2019

Everything block on this throne thas both on Fy of East									
TOTAL	PRICE	WORK DESCRIPTION	ADDRESS	атч					
\$6,600.00	\$22.00	6″ Water Line Exten. Partial Payment	23 rd St & Cindy Palmer Ln, San Leon, Tx	300′					
\$6,600.00	SUB TOTAL								
\$0	TAX								
\$6,600.00	TOTAL								

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	<u> </u>
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
	* *

SIGNATURE:

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& More

1101 10¹¹ ST SAN LEON 1X 77539 (261) 876-7478 Lynthiawsr46@gma¹¹.com

SAN LEON M.U.D

443 24^{TI} ST SAN LEON TX 77539 simud1@simud.org

INVOICE # 0563 WORK ORDER # 00000

- DATE: 7/8/2019

Everything Listed On This Invoice Was Done On **7/1/2019**

	LUMESS	WORK DESCRIPTION	PRICE	LOTAL
12 th St & A	ve C, San Leon, Tx	Repaired T-Clean Out	\$840.00	\$840.00
			SUB TOTAL	4040.00
			308 101AL	\$840.00
			TAX	\$0
			TOTAL	\$840.00
SEWER LINE MATERIAL LIST	T AMOUNT USE: WATER LIN	IE MATERIAL UST AMOUNT USED:	NOTES:	
DIDE CIZE.	2 (4 Tunne			
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:	·		
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			

METER TAIL

METER BOX

TAP SADDLE

____2"-3/4" ____2"-1"

____6"-3/4"

____6"-1"

___2" ___6"

LUG STYLE REPAIR CLAMP

SIGNATURE: _____

SADDLE 6"-4"

INSERT A TEE

ELBOW.

CAP SIZE:

"T" CONNECTION

__2" __4" __6" __8"

___2" ___4" ___6" ___8"

45°

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BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 07/22/2019 PLEASE PAY \$1,300.00

DUE DATE 07/26/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

06/28/2019

Lawn Care

San Leon Water Department

1 1,300.00

1,300.00

TOTAL DUE

\$1,300.00

THANK YOU.

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BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539		DATE 07/22/2019	PLEASE \$37,56		DUE DATE 07/26/2019
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/13/2019	Dirt Loads	For 23rd St & Ave H	7	50.00	350.00
07/10/2019	Water Line Extension	307 13th St, San Leon, TX Total Amount of Line extension was 180°	105	22.00	2,310.00
07/10/2019	Install Fire Hydrant	13th St Near Ave C, San Leon, TX	1	4,500.00	4,500.00
07/10/2019	Valve Installation	Installed 6" Water Tap for Valve Installation. Plus Water Valve 13th St Near Ave C, San Leon, TX	1	7,000.00	7,000.00
07/11/2019	Installed Water Tap	Lot 28 Cindy Palmer Ln, San Leon, TX	1	1,000.00	1,000.00
07/11/2019	Install Fire Hydrant	23rd St Near Cindy Palmer Ln, San Leon, TX	2	4,500.00	9,000.00
07/12/2019	Water Line Extension	6" Line Last Payment 23rd St & Cindy Palmer Ln, San Leon, TX	450	22.00	9,900.00
07/16/2019	Emergency Sewer Repair	Near Corner 23rd St & Broadway St, San Leon, TX	1	3,500.00	3,500.00
		TOTAL DUE		4	37,560.00

THANK YOU.

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BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 08/08/2019

DUE DATE 08/09/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2019	Sewer Line Extension	Starting from intersection Broadway & 23rd St, San Leon, TX	320	22.00	7,040.00
07/31/2019	Installed Sewer Service	Reinstalled Service to New Sewer service line 707 23rd St, San Leon, TX	1	1,000.00	1,000.00
07/31/2019	Installed Water Service	603 23rd St, San Leon, TX	1	1,000.00	1,000.00
07/31/2019	Installed Sewer Service	603 23rd St, San Leon, TX	1	1,000.00	1,000.00
07/31/2019	Emergency Water Repair	Repaired on each side of road 2335 Ave H, San Leon, TX	2	3,500.00	7,000.00
08/01/2019	Installed Water Service	325 22nd St, San Leon, TX	1	1,000.00	1,000.00
08/01/2019	Installed Sewer Service	325 22nd St, San Leon, TX	1	1,000.00	1,000.00
08/01/2019	Installed Water Service	325 22nd St #A, San Leon, TX	1	1,000.00	1,000.00
08/01/2019	Installed Water Service	413 3rd St #A, San Leon, TX	1	1,000.00	1,000.00
08/01/2019	Installed Sewer Service	413 3rd St #A, San Leon, TX	1	1,000.00	1,000.00
08/01/2019	Repair Bridge	Repaired a small wooden bridge, damaged from line extension, Ave H in between 23rd & 24th St.	. 1	1,500.00	1,500.00
08/05/2019	Installed Water Service	1024 24th St, San Leon, TX	1	1,000.00	1,000.00
08/05/2019	Installed Sewer Service	1024 24th St, San Leon, TX	1	1,000.00	1,000.00

TOTAL QUE

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\$25,540.00

THARK YOU.





San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 08/19/2019 PLEASE PAY **\$21,000.00**

DUE DATE 08/23/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/08/2019	Repair Manhole	On 23rd St in between Ave H & FM 517, San Leon, TX	1	3,200.00	3,200.00
08/08/2019	Installed Sewer Service	2724 Ave D, San Leon, TX	1	1,000.00	1,000.00
08/08/2019	Installed Water Service	2724 Ave D, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Water Service	1231 9th St, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Sewer Service	1231 9th St, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Water Service	335 4th St, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Sewer Service	335 4th St, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Water Service	443 16th St, San Leon, TX	1	1,000.00	1,000.00
08/16/2019	Installed Sewer Service	443 16th St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Water Service	1235 Dickbay St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Sewer Service	1235 Dickbay St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Water Service	735 12th St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Sewer Service	735 12th St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Water Service	105 16th St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Installed Sewer Service	105 16th St, San Leon, TX	1	1,000.00	1,000.00
08/19/2019	Emergency Water Repair	830 23rd St, San Leon, TX	1	3,800.00	3,800.00

TOTAL DUE \$21,000.00

THANK YOU.

Ch MAn)



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/02/2019 PLEASE PAY **\$81,140.00**

DUE DATE 09/06/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2019	Water Line Extension	443 16th St, San Leon, TX	60	22.00	1,320.00
08/16/2019	Sewer Line Extension	443 16th St, San Leon, TX	60	22.00	1,320.00
08/19/2019	Valve Repair	Valve is leaking, replaced screws around the valve. On FM 517 & 23rd St, San Leon, TX	1	6,100.00	6,100.00
08/22/2019	Sewer Line Extension	On Ave L & 27th St, San Leon, TX	1,500	22.00	33,000.00
08/27/2019	Sewer Jetting & Vacuum	27th St & Ave D towards Broadway St, San Leon, TX	1	1,800.00	1,800.00
08/27/2019	Sewer Jetling & Vacuum	28th St & Ave L, San Leon, TX	1	1,800.00	1,800.00
08/28/2019	Sewer Jetting & Vacuum	Cleaned up sewer line on FM 517 towards Ave H, San Leon, TX	1	1,600.00	1,600.00
08/29/2019	install Fire Hydrant	4th St & Ave D, San Leon, TX	1	7,500.00	7,500.00
08/29/2019	Lift Station Cleaned	Washed with pressure water machine & Vacuumed 24th St & Ave L, San Leon, TX	1	6,000.00	6,000.00
08/30/2019	Installation of Hot Tap Valve	3rd St & Ave D, San Leon, TX	1	7,500.00	7,500.00
08/30/2019	Water Line Extension	From 3rd St & Ave D towards 300 Block of 4th St	600	22.00	13,200.00

TOTAL DUE

\$81,140.00







BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE 09/06/2019 PLEASE PAY \$2,700.00 DUE DATE 09/13/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/26/2019	Lawn Care	San Leon Water Department	1	1,350.00	1,350.00
09/09/2019	Lawn Care	San Leon Water Department	1	1,350.00	1,350.00

TOTAL DUE

\$2,700.00

THANK YOU.

An Mill





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/09/2019 PLEASE PAY \$36,350.00 DUE DATE 09/13/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2019	Rental Equipment	Sewer Main was extremely deep, rented heavy machinery to complete job.	1	6,500.00	6,500.00
08/23/2019	Installed Sewer Service	731 15th St, San Leon, TX	1	1,000.00	1,000.00
08/23/2019	installed Water Service	731 15th St, San Leon, TX	1	1,000.00	1,000.00
08/23/2019	Installed Sewer Service	635 16th St, San Leon, TX	1	1,000.00	1,000.00
08/23/2019	Installed Water Service	635 16th St, San Leon, TX	1	1,000.00	1,000.00
09/12/2019	Installed Water Service	810 9th St, San Leon, TX	1	1,000.00	1,000.00
09/12/2019	installed Sewer Service	810 9th St, San Leon, TX	1	1,000.00	1,000.00
09/12/2019	Installed Water Service	812 9th St, San Leon, TX	1	1,000.00	1,000.00
09/12/2019	Installed Sewer Service	812 9th St, San Leon, TX	1	1,000.00	1,000.00
09/13/2019	Water Main Repair	On the Southeast corner of FM 517 & Ave Q	1	8,750.00	8,750.00
09/16/2019	Emergency Water Repair	2" Main Repair 1327 Edwards Dr, San Leon, TX	1	4,900.00	4,900.00
09/16/2019	Water Line Repair	2" Main Repair On Star Drive, Seafood Place	1	4,900.00	4,900.00
09/16/2019	Maintenance	Maintenance on Fire Hydrants: Mowing and painting	1	3,300.00	3,300.00

TOTAL DUE

Mother

\$36,350.00



Invoice 0674

San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/30/2019 PLEASE PAY \$1,300.00

DUE DATE 10/04/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

09/25/2019

Lawn Care

San Leon Water Department, San

1 1,300.00

0 1,300.00

Leon, TX

TOTAL DUE

\$1,300.00

THANK YOU.

a stall





San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/30/2019 PLEASE PAY \$26,200.00 DUE DATE 10/04/2019

DATE		ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/18	3/2019	Lift Station Cleaned 3RD ← D	Pressure Washed Grease down to bottom 9/18/19- 9/20/19	1	7,400.00	7,400.00
09/2	3/2019	Maintenance	Fire Hydrant Maintenance Pressure Wash & Painting. 09/23/19- 09/27/19	1	4,500.00	4,500.00
09/2	5/2019	Locate and Uncovered Valves	Maintenance Locating & Uncovering Valves 9/25/19- 9/26/19	1	6,300.00	6,300.00
09/26	6/2019	installed Water Service	1034 26th St, San Leon, TX	1	1,000.00	1,000.00
09/20	6/2019	Installed Sewer Service	1034 26th St, San Leon, TX	1	1,000.00	1,000.00
09/27	7/2019	Installed Water Service	427 11th St, San Leon, TX	1	1,000.00	1,000.00
09/2	7/2019	Installed Sewer Service	427 11th St, San Leon, TX	1	1,000-00	1,000.00
09/30	0/2019	Installed Water Service	312 24th St, San Leon, TX	1	1,000.00	1,000.00
09/30	0/2019	Installed Sewer Service	312 24th St, San Leon, TX	1	1,000.00	1,000.00
09/30	0/2019	Installed Water Service	927 Paulette Ln, San Leon, TX	1	1,000.00	1,000.00
09/30	0/2019	Installed Sewer Service	927 Paulette Ln, San Leon, TX	1	1,000.00	1,000.00

TOTAL DUE

\$26,200.00

THANK YOU.

an Male



Invoice 0677

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/14/2019 PLEASE PAY \$9,000.42

DUE DATE 10/18/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

09/30/2019

Maintenance

Fire Hydrant Maintenance Pressure

78

Wash & Painting. 09/30/19- 10/14/19

115.39

9,000.42

TOTAL DUE

\$9,000.42

THANK YOU.

a Mil



Invoice 0676

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/14/2019 PLEASE PAY \$2,250.00 DUE DATE 10/18/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2019	Lawn Care	San Leon Water Dept, San Leon, TX	1	1,300.00	1,300.00
10/11/2019	Lawn Care	23rd St & Broadway St, San Leon, TX	1	950.00	950.00

TOTAL DUE

\$2,250.00

THANK YOU.

MMD





BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/14/2019 PLEASE PAY \$52,850.00 DUE DATE 10/18/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2019	Replace Valve	4th St & Ave G, San Leon, TX	1	4,500.00	4,500.00
09/27/2019	Replace Valve	4th St & Broadway St, San Leon, TX	1	4,500.00	4,500.00
10/01/2019	Repair Manhole	600 Block of 16th St, San Leon, TX	1	2,900.00	2,900.00
10/04/2019	Repair Service Line	6th St & Broadway St, San Leon, TX	1	4,350.00	4,350.00
10/07/2019	Valve Repair	5th St & Bayshore Dr, San Leon, TX	1	4,500.00	4,500.00
10/07/2019	Water Line Repair	2" Water Line Star Dr & Ave L, San Leon, TX	1	4,900.00	4,900.00
10/08/2019	Valve Installation	Star Dr & Ave L, San Leon, TX	1	4,500.00	4,500.00
10/10/2019	Relocate Water Line	Extension is taking place on Star Dr. Starting from intersection Star Drive & Ave L South.	400	25.00	10,000.00
10/11/2019	Installed Water Service	624 13th St, San Leon, TX	1	1,000.00	1,000.00
10/11/2019	Installed Sewer Service	624 13th St, San Leon, TX	1	1,000.00	1,000.00
10/11/2019	Installed Water Service	636 14th St, San Leon, TX	· 1	1,000.00	1,000.00
10/11/2019	Installed Sewer Service	636 14th St, San Leon, TX	1	1,000.00	1,000.00
10/11/2019	Installed Water Service	319 16th St, San Leon, TX	1	1,000.00	1,000.00
10/11/2019	Installed Sewer Service	319 16th St, San Leon, TX	1	1,000.00	1,000.00
10/11/2019	Emergency Sewer Repair	Main Line Extremely Deep 2702 Ave H, San Leon, TX		6,700.00	6,700.00

TOTAL DUE

M Hals

\$52,850.00





San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/28/2019 PLEASE PAY \$23,512.50

DUE DATE 11/01/2019

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Maintenance	Valve Maintence; Raise, Concrete Around & Painting. 10/15/19-10/17/19	10	1,800.00	18,000.00
Maintenance all dane	Fire Hydrant Maintenance Pressure Wash & Painting. 10/18/19- 10/24/19	49	112.50	5,512.50
The	Las			00 540 50
	Maintenance Maintenance All done	Maintenance Valve Maintence; Raise, Concrete Around & Painting. 10/15/19-10/17/19 Maintenance Fire Hydrant Maintenance Pressure Wash & Painting.	Maintenance Valve Maintence; Raise, Concrete Around & Painting. 10/15/19-10/17/19 Maintenance Fire Hydrant Maintenance Pressure Wash & Painting. 10/18/19- 10/24/19	Maintenance Valve Maintence; Raise, Concrete Around & Painting. 10/15/19-10/17/19 Maintenance Fire Hydrant Maintenance Pressure Wash & Painting. 10/18/19-10/24/19

TOTAL DUE

\$23,512.50

THANK YOU.

Ken Kelle



Invoice 0680

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/28/2019 PLEASE PAY \$1,300.00

DUE DATE 11/01/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

10/23/2019

Lawn Care

San Leon Water Department, San Leon, TX 77539

1 1,300.00

1,300.00

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-

TOTAL DUE

\$1,300.00



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 10/28/2019 PLEASE PAY \$25,400.00

DUE DATE 11/01/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2019	Install Manhole	Ave L inbetween 27th St & 26th St, San Leon, TX 77539	2	6,700.00	13,400.00
10/24/2019	Installed Water Service	1921 Ave A, San Leon, TX 77539	1	1,000.00	1,000.00
10/24/2019	Installed Sewer Service	1921 Ave A, San Leon, TX 77539	1	1,000.00	1,000.00
10/24/2019	Installed Water Service	335 4th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/24/2019	Installed Sewer Service	335 4th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/24/2019	Installed Water Service	339 4th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/24/2019	Installed Sewer Service	339 4th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Water Service	305 8th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Sewer Service	305 8th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Water Service	1027 13th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Sewer Service	1027 13th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Water Service	129 23rd 1/2th St, San Leon, TX 77539	1	1,000.00	1,000.00
10/25/2019	Installed Sewer Service	129 23rd 1/2th St, San Leon, TX 77539	. 1	1,000.00	1,000.00

TOTAL DUE \$25,400.00



Invoice 0681

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/11/2019 PLEASE PAY \$18,000.00

DUE DATE 11/15/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/04/2019

Maintenance

Valve Maintence; Raise, Concrete

Around & Painting. 11/4/19-11/6/19

10

1,800.00

18,000.00

TOTAL DUE

\$18,000.00

THANK YOU.

all done sad to stop for NaW H for Kuller



Invoice 0683

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/11/2019 PLEASE PAY \$1,300.00

DUE DATE 11/15/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/06/2019

Lawn Care

San Leon Water Department, San Leon, TX 77539 1 1,300.00

1,300.00

TOTAL DUE

\$1,300.00

THANK YOU.

Aproved done for the sumter for falle



BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/11/2019 PLEASE PAY \$18,850.00

DUE DATE 11/15/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2019	Clean Out Lift Station** Mach Breek	Lift Station B: 17th St & Ave C Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	10.20	200.00	2,040.00
10/29/2019	Decan Charge	Decan Charge is applied from dates 10/29/19, 11/1/19, 11/7/19, 11/11/19	4	1,200.00	4,800.00
11/01/2019	Clean Out Lift Station** To much Cheese	Lift Station B: 17th St & Ave C Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	9	200.00	1,800.00
11/04/2019	Repair Manhole Domaged M/H	B23N: 23rd St & Bayshore, San Leon, TX 77539	1	2,500.00	2,500.00
11/05/2019	installed Water Service	727 15th St, San Leon, TX 77539	1	1,000.00	1,000.00
11/05/2019	Installed Sewer Service	727 15th St, San Leon, TX 77539	1	1,000.00	1,000.00
11/06/2019	Installed Water Service	541 Broadway St, San Leon, TX 77539	1	1,000.00	1,000.00
11/06/2019	Installed Sewer Service	541 Broadway St, San Leon, TX 77539	1	1,000.00	1,000.00
11/07/2019	Clean Out Lift Station** The Much Grupe	Lift Station C: 9th St & Ave J Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	10.25	200.00	2,050.00
11/11/2019	Clean Out Lift Station** Clean and Grosse	Lift Station C: 9th St & Ave J Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	8.30	200.00	1,660.00
africo	For Kellen	TOTAL DUE			8,850.00



Invoice 0686

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/25/2019 PLEASE PAY \$1,300.00

DUE DATE 11/29/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/19/2019

Lawn Care

San Leon Water Department, San

1 1,300.00

1,300.00

Leon, TX 77539

TOTAL DUE

MM

\$1,300.00



Invoice 0685

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 11/25/2019 PLEASE PAY \$19,800.00

DUE DATE 11/29/2019

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

11/18/2019

Maintenance

Valve Maintence; Raise, Concrete Around & Painting.

11

1,800.00

19,800.00

11/18/19-11/20/19

TOTAL DUE

\$19,800.00

THANK YOU.

andul



BILL TO						
San Leon Water Department 443 24th St, San Leon, TX 77539		DATE 11/25/2019	PLEASE \$25,500		DUE DATE 11/29/2019	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
11/14/2019	Sewer Jetting & Vacuum	010E- 09W, Section C Vacuum & Sewer Jet Sewer Main	3.50	200.00	700.00	
11/14/2019	Sewer Jetting & Vacuum	O9W- O9, Section C Vacuum & Sewer Jet Sewer Main	7	200.00	1,400.00	
11/15/2019	Sewer Jetting & Vacuum	O9-N9, Section C Vacuum & Sewer Jet Sewer Main	6.50	200.00	1,300.00	
11/15/2019	Sewer Jetting & Vacuum	N9-M9, Section C Vacuum & Sewer Jet Sewer Main	3	200.00	600.00	
11/17/2019	Emergency Sewer Repair	625 24th St, San Leon, TX 77539	†	7,500.00	7,500.00	
11/18/2019	Emergency Sewer Repair	2704 Ave H, San Leon, TX 77539	1	3,200.00	3,200.00	
11/20/2019	Decan Charge	Decan Charge is applied from dates: 11/14/19,11/15/19, 11/20/19, 11/21/19	6	1,200.00	7,200.00	
11/20/2019	Clean Out Lift Station**	Lift Station D: 16th St & FM 517 Vacuumed Grease and trash out. Pressure washed lift station and put back on service.	10	200.00	2,000.00	
11/21/2019	Clean Out Lift Station**	Lift Station D: 16th St & FM 517 Vacuumed Grease and trash out. Pressure washed lift station and put	8	200.00	1,600.00	

back on service.

TOTAL DUE

du Mili

\$25,500.00



1151 10¹¹ 5T SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24⁵1 ST SAM LEGA RX 77539 Simudi @rbttud.org

INVOICE # 0687 WORK ORDER # 00000

DATE: 12/9/2019

NOTES:

Everything Listed On This Invoice Was Done On 12/4/2019- 12/6/2019

QTY ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
504 14 th St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
310 12th St #2, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
319 10th St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
2863 Broadway St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
2851 Broadway St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$5,000.00
		T A X	\$0
		TOTAL	\$5,000.00

SEWER LINE MATERIAL LIST AMOUNT USE	: WATER LINE MATERIAL LIST	AMOUNT USED:
PIPE SIZE:	3/4 TUBING	
2"4"6"8"		
	CURVE STOP:	
FEMALE ADAPTER WITH TREAD	3/4"1"	
MALE ADAPTER		
CLEAN OUT CAP	WATER METER	
SADDLE 6"-4"	METER TAIL	
INSERT A TEE	METER BOX	
ELBOW:		
90°	TAP SADDLE	
45°	2"-3/4"	
	2"-1"	
CAP SIZE:	6"-3/4"	
2"4"5"8"	6"-1"	
•		
"T" CONNECTION	LUG STYLE REPAIR CLAMP	
2"4"6"8"	2"6"	
· · · · · · · · · · · · · · · · · · ·		
SIGNATURE:		

N



1131 10TH ST SAN I EON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24⁷¹ ST SAN LEON, TX 77539 slmud1@slmud.org

INVOICE # 0689 WORK ORDER # 00000

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On 12/4/2019- 12/6/2019

WORK DESCRIPTION	PRICE	TOTAL
Installed Sewer Service	\$1,000.00	\$1,000.00
Installed Sewer Service	\$1,000.00	\$1,000.00
Installed Sewer Service	\$1,000.00	\$1,000.00
Installed Sewer Service	\$1,000.00	\$1,000.00
Installed Sewer Service	\$1,000.00	\$1,000.00
	SUB TOTAL	\$5,000.00
	T A X	\$0
	TOTAL	\$5,000.00
	Installed Sewer Service Installed Sewer Service Installed Sewer Service Installed Sewer Service	Installed Sewer Service \$1,000.00 SUB TOTAL

SEWER LINE MATERIAL LIST AMOUN	IT USE: WATER LINE MATERIAL LIST AMOUNT USED: NOTES:
PIPE SIZE:	3/4 TUBING
2"4"6"8"	
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	And the second of the second o
90°	TAP SADDLE
45°	2"-3/4"
	<u>7</u> *-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
A CONTROL OF THE PARTY OF THE P	and the second of the second o

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1131 10115T SAM 11.ON TX 77539 (721) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 2411 57 SAM LECO, 7X 77079 AM LECO, 7X 77079

THYOICE # 0688 WORK ORDER # 60060

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On October 2018

QTY ADDRESS	WORK DESCRIPTION	PRICE	LATOT
438 15 th St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
1647 25 th St, San Leon, TX	Installed Water Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$2,000.00
		TAX	\$0

SEWER LINE MATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST. AMOUNT USED:
2"4"6"8"	•
	CURVE STOP:
FEMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
CLEAN OUT CAP	WATER METER
SADDLE 6"-4"	METER TAIL
INSERT A TEE	METER BOX
ELBOW:	•
90°	TAP SADDLE
45°	2"-3/4"
	2"-1"
CAP SIZE:	6"-3/4"
2"4"6"8"	6"-1"
"T" CONNECTION	LUG STYLE REPAIR CLAMP
2"4"6"8"	2"6"
CICALATINE.	
SIGNATURE:	_

NOTES:

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- もし、そしてももがた。そのでは、もはあたが能力を行われ、これにもたったサートルにした。	(2) なったいと、200 円成し、これが、いる ※材 無管があるみがありがあるとし
一、"你"之前。本的學点是想象以此類都是的學報記述的意思。以及"一本"的"表現"、"學問題等"。	· · · · · · · · · · · · · · · · · · ·
一点,但是不知识,我还是我们的人的时间,就是一个多种,我也没有一个人的。" 医电子 经发生	1、「大学と「多くない」と思うという事業には経過し、現実をはなったが、とし、「
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一点,我看这个话,就不是我们的人,也是我们的人,不是这样的一个人,但这样的话,这是这样的	AND THE RESERVE OF THE PARTY OF
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「おおおり、かから」の他をよりの問題はおき、あからの一般の必要がない。からもという。マーラを開発を表現る。	THE REPORT OF THE PROPERTY OF THE PARTY OF T
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大学 "你可以这些一样多人,就是是一个都是一个种的意思。我们,我们也不是不是一个人的。""不是一个	SUPPLIES AND A CONTRACTOR OF THE PROPERTY OF T
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"在海域的域的争议"等。但如果他们的特别的代码是是否,但是自己的证明的证明的证明的。	· 中心、增加,本的水源的,企业发展的发展。
して、大きなのでは、大きななどを含むないできます。これは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、こ	er of will have a control of the con
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"你要認識的學術的學術學的學術學的學術學的學術學學學學學學學學學學學學學學學學學學學學	
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1131 10²¹ ST SAN LEON TX 77539 (281) 876-7478 cynthiavisr45@gmail.com

SAN LEON M.U.D

443-24 1 ST SAR LEGR TX 77539 Amuch@dimedicing

INVOICE # 0690 WORK ORDER # 00000

DATE: 12/9/2019

Everything Lis	sted On This Invoice Was Done On October 2 0	018	
QTY ADBRESS	WORK DESCRIPTION	PRICE	TOTAL
438 15th St, San Leon, TX	Installed Sewer Service	\$1,000.00	\$1,000.00
1647 25th St, San Leon, TX	Installed Sewer Service	\$1,000.00	\$1,000.00
		SUB TOTAL	\$2,000.00
		TAX	\$ 0
		TOTAL	\$2,000.00

SEWER LINE MATERIAL LIST	AMOUNT USE: WATER LINE MATERIAL UST	AMOUNT USED: NOTES:	
PIPE SIZE:	3/4 TUBING		
2"4"6"8"			
	CURVE STOP:		
FEMALE ADAPTER WITH TREAD	1/4"1"		
MALE ADAPTER	•		
CLEAN OUT CAP	WATER METER		
SADDLE 6"-4"	METER TAIL		
INSERT A TEE	METER BOX		
ELBOW:			
90°	TAP SADDLE		
45°	2"-3/4"		
	2"-1"		
CAP SIZE:	6"-3/4"		
2"4"6"8"	6"-1"		
	•		
"T" CONNECTION	LUG STYLE REPAIR CLAMP		
2"4"6"8"	2"6"		

SIGNATURE:



1131 10⁻⁴ ST SAN LEON TX 77539 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

443 24Th ST SAN LEON, TX 77539 simud1@slmud.org

INVOICE # 0691 WORK ORDER # 00000

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On 12/4/2019- 12/7/2019

	Everytning Li	sted On This Invoice Was Done On 12/4/2019- 12/7/	2019	
QTY	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
10 Hrs	D3N-D3S	Cleaned Sewer Main Lines Coming Out of Liftstations	\$200.00	\$2,000.00
9 Hrs	D3S-E3	Cleaned Sewer Main Lines Coming Out of Liftstations	\$200.00	\$1,800.00
9 Hrs	E3-F3	Cleaned Sewer Main Lines Coming Out of Liftstations	\$200.00	\$1,800.00
9.5 Hrs	F3-F4	Cleaned Sewer Main Lines Coming Out of Liftstations	\$200.00	\$1,900.00
Hoani	ns-lonase a	nd trash aut al	SUB TOTAL	\$7,400.00
Journ	n conact a	na vaid ave of	TAX	\$0
luft	Statums for	nd trash aut of	TOTAL	\$7,400.00
SEWER LINE IV	NATERIAL LIST AMOUNT USE:	WATER LINE MATERIAL LIST AMOUNT USED: NOTES		
PIPE SIZE:	3/	4 TUBING	m	
2"4"	_6"8"			

PE SIZE:	3/4 TUBING
_2"4"6"8"	
	CURVE STOP:
EMALE ADAPTER WITH TREAD	3/4"1"
MALE ADAPTER	
LEAN OUT CAP	WATER METER
ADDLE 6"-4"	METER TAIL
NSERT A TEE	METER BOX
tBOW:	
O"	TAP SADDLE
	2"-3/4"
and the second s	2 ⁿ -1 ⁿ
AP SIZE:	6"-3/4"
2" 4"6" _8"	6"-1"
r" CONNECTION	LUG STYLE REPAIR CLAMP





1131 10⁷1 ST 5AN LEON 1X 77539 (281) 875-7478 cynthiawcr46@gmail.com

SAN LEON M.U.D

443-24⁽¹-8) 546-1500, 30-77539 sica ou payredlarg

INVOICE # 0692 WORK ORDER # 00000

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On 11/25/2019

OTY ADDRES	\$ WE	RK DESCRIPTION	PRICE	TOTAL
1126 3k's, San I	Leon, TX	I & I Repair	\$4,900.00	\$4,900.00
		- / / -/		
Main line	Nucled Repair	n a lest of	SUB TOTAL	\$4,900.00
Inflaw Con	nine in	And to die w	Dand TAX	\$0
20 - 1-		in the congress	TOTAL	\$4,900.00
refus line,			1	
SEWER LINE MATERIAL LIST AMO	UNT USE: WATER LINE MATER	ALUST AMOUNTUSED: N	OTES:	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER	. "			
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE	METER BOX			
ELBOW:				
90°	TAP SADDLE			
4 5°	2"-3/4"			
	2"-1"	÷		
CAP SIZE:	6"-3/4"			A
2"4"6"8"	6"-1"		,	
	•		\	Y
"T" CONNECTION	LUG STYLE REPAIR CLAMP			11
2"4"6"8"	2"6"			1
		•		
	•			
SIGNATURE:				



1131 10¹ ST SAN LEON TX 77589 (281) 876-7478 cynthiawsr46@gmail.com

SAN LEON M.U.D

943-241 ST SAN EFFM, TX TV533 Fine 12 Veneral org

INVOICE # 0693 WORK ORDER # 00000

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On 12/9/2019

QTY ADDR 2654 Fm 517, S	Andreas de la constante de la	WORK DESCRIPTION	PRICE	TOTAL
San Leon		Manhole Repair	\$4,500.00	\$4,500.00
mantst.	was dame	end and Newderl	SUB TOTAL	\$4,500.00
* · · · · · · · · · · · · · · · · · · ·	or aming	go wis vicing	TAX	\$0
repairs a	lat of I	god and Needed	TOTAL	\$4,500.00
		MATERIAL LIST AMOUNT USED.	IOTES:	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"				
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER	4 - 4			
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE	METER BOX			
ELBOW:				
90°	TAP SADDLE			
45°	2"-3/4"			
	2"-1"			N.
CAP SIZE:	6"-3/4"		1	1
2"4"6"8"	6"-1"		,	X
"T" CONNECTION	LUG STYLE REPAI	R CLAMP	V	V
2"4"6"8"	2"6"			F

SIGNATURE:



1131 10⁷ 157 5AM LSCW TX 77588 V281) 876-7478 cynchiawsr46@gmail.com

SAN LEON M.U.D

193-24T1 ST SAN LEGGS, TX 10030 smudifikem (duog

TRVOICE # 0694 WORK CRDER # 00000

DATE: 12/9/2019

Everything Listed On This Invoice Was Done On 11/25/2019- 11/27/2019

άτι	ADDRESS	WORK DESCRIPTION	PRICE	TOTAL
10	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting.	\$1,800.00	\$18,000.00
		A lach water Has To be duy		

SUB TOTAL . \$18,000.00

TAX \$0

TOTAL \$18,000.00

SEWER LINE MATERIAL LIST A	IMOUNT USE: WATER LINE MATERIAL LIST	AMOUNT USED	NOTES:	
PIPE SIZE:	3/4 TUBING			
2"4"6"8"	•			
	CURVE STOP:			
FEMALE ADAPTER WITH TREAD	3/4"1"			
MALE ADAPTER				
CLEAN OUT CAP	WATER METER			
SADDLE 6"-4"	METER TAIL			
INSERT A TEE	METER BOX			
ELBOW:				
90°	TAP SADDLE			
45°	2"-3/4"			
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CAP SIZE:	6"-3/4"			11.
2"4"6"8"	6"-1"			\mathcal{M}_{\cdot}
	•			I I
"T" CONNECTION	LUG STYLE REPAIR CLAMP			$I \setminus I$
2"4"6"8"	2"6"			1

SIGNATURE:



Water, Sewer Repairs & More 1131 10th St San Leon, TX 77539 +1 8327319291 cynthiawsr46@gmail.com

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 12/23/2019 PLEASE PAY \$57,940.00

DUE DATE 12/27/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2019	Installed Water Service	1003 24th St, San Leon, TX	1	1,000.00	1,000.00
12/10/2019	Installed Sewer Service	1003 24th St, San Leon, TX	1	1,000.00	1,000.00
12/11/2019	Move & Install Water Service	818 5th St, San Leon, TX	1	1,000.00	1,000.00
12/11/2019	Move & Install Sewer Service	818 5th St, San Leon, TX	1	1,000.00	1,000.00
12/13/2019	Installed Water Service	933 23rd St, San Leon, TX	1	1,000.00	1,000.00
12/13/2019	Installed Sewer Service	933 23rd St, San Leon, TX	1	1,000.00	1,000.00
12/16/2019	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 12/16/19-12/18/19	11	1,800.00	19,800.00
12/17/2019	Installed Water Service	2364 Bryan St, San Leon, TX	1	1,000.00	1,000.00
12/17/2019	Installed Sewer Service	2364 Bryan St, San Leon, TX	1	1,000.00	1,000.00
12/17/2019	Installed Water Service	1463 John St, San Leon, TX	1	1,000.00	1,000.00
12/17/2019	Installed Sewer Service	1463 John St, San Leon, TX	1	1,000.00	1,000.00
12/18/2019	Installed Water Service	1126 9th St, San Leon, TX	1	1,000.00	1,000.00
12/18/2019	Installed Sewer Service	1126 9th St, San Leon, TX	1	1,000.00	1,000.00
12/19/2019	Decan Charge	Decan Charge is applied from dates 12/19/19, 12/20/19, 12/23/19	3	1,200.00	3,600.00
12/19/2019	Sewer Jetting & Vacuum	F8-G8	8	200.00	1,600.00
12/20/2019	Water Line Extension	1027 13th St, San Leon, TX	370	22.00	8,140.00
12/20/2019	Sewer Jetting & Vacuum	F8- 1-F8N	8.50	200.00	1,700.00
12/23/2019	Sewer Jetting & Vacuum	F9-E9	8	200.00	1,600.00
12/25/2019	Water Main Repair	Corner of 11th St & Broadway, San Leon, TX	1	9,500.00	9,500.00

THANK YOU.

MMD



Water, Sewer Repairs & More 1131 10th St San Leon, TX 77539 +1 8327319291 cynthiawsr46@gmail.com

BILL TO	
San Leon Water Departmen	nt
443 24th St, San Leon, TX	
77539	

DATE 12/23/2019 PLEASE PAY \$700.00

M Ma

DUE DATE 12/27/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2019	Lawn Care	23rd St & Broadway St, San Leon, TX	1	350.00	350.00
12/16/2019	Lawn Care	23rd St & Broadway St, San Leon, TX	1	350.00	350.00

TOTAL DUE

\$700.00



RS Smoke Test
1131 10th St
San Leon, TX 77539
smoketestservices@gmail.com

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

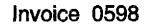
DATE 07/25/2018 PLEASE PAY \$18,650.00 DUE DATE 07/27/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/17/2018	I & I Repair	708 10th St	1	3,250.00	3,250.00
07/18/2018	I & I Manhole Repair	2323 Broadway	1	3,000.00	3,000.00
07/18/2018	l & I Manhole Repair	8th St & Ave C: C8N	1	3,000.00	3,000.00
07/18/2018	I & I Manhole Repair	11th St & Broadway: F11	1	3,000.00	3,000.00
07/20/2018	I & I Repair	550 24th St	2	3,300.00	6,600.00
12/18 1+1	Rep Sur Main	Line 661-24th	1	4500,00	4500.50

Per Ken

TOTAL DUE

\$18,850.00





R.S. Smoke Test & Multi Services 1131 10th St San Leon, TX 77539 smoketestservices@gmail.com

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 08/08/2018 PLEASE PAY \$10,000.00 DUE DATE 08/10/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/27/2018	<u>L& </u> Repair	1408 8th St, San Leon	1	3,300.00	3,300.00
07/27/2018	1 & I Repair	1422 8th St, San Leon	1	3,350.00	3,350.00
07/27/2018	I & I Repair	1434 8th St, San Leon	1	3,350.00	3,350.00

TOTAL DUE

\$10,000.00



IST)

R.S. Smoke Test & Multi Services 1131 10th St San Leon, TX 77539 smoketestservices@gmail.com Invoice 0601

BILL TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 08/22/2018 PLEASE PAY \$10,000.00 DUE DATE 08/24/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/09/2018	I & I Repair	1St & Bayshore, San Leon	1	3,300.00	3,300.00
08/09/2018	1 & I Repair	210 Bayshore, San Leon	1	3,350.00	3,350.00
08/09/2018	I & I Repair	224 3rd St, San Leon	1	3,350.00	3,350.00

TOTAL DUE

\$10,000.00

THANK YOU.





R.S. Smoke Test & Multi Services 1131 10th St San Leon, TX 77539 smoketestservices@gmail.com

Bill TO San Leon Water Department 443 24th St, San Leon, TX 77539

DATE 09/19/2018 PLEASE PAY \$29,250.00 DUE DATE 09/21/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2018	I & I Repair	11th St & FM 517, San Leon	1	3,250.00	3,250.00
09/05/2018	i & i Repair	1016 11th St, San Leon	2	3,250.00	6,500.00
09/06/2018	I & I Repair	920 11th St, San Leon	3	3,250.00	9,750.00
09/07/2018	I & I Repair	802 28 1/2 St, San Leon	2	3,250.00	6,500.00
09/07/2018	t & t Repair	11th St & Ave I	1	3,250.00	3,250.00

TOTAL DUE

\$29,250.00

THANK YOU.

Kon Selle

. دانشودس



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173 SAN LEON MUD 443 24TH 5T SAN LEON TX 77539

smudl@smud.org.

DATE 7-25-2018 INVOICE: #148

CAMERA TRUCK INVOICE

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		CAMERA I ROCK IN VOICE			
DATE	ADDRESS D24 TO E24	WORK DESCRITION 18:1 CAMERA MAIN SEWER INSPECTION	HOURS 6.79	PRICE TOT. \$200.00	\$1,350.00
7/16/2018 7/17/2018	E24 TO F24	I & I CAMERA MAIN SEWER INSPECTION	8.5	4	\$1,700.00
7/18/2018	F24TO1-F24W	1&1 CAMERA MAIN SEWER INSPECTION	7.33	A	\$1,466.00
7/23/2018	1-F24W TO F24	1 & I CAMERA MAIN SEWER INSPECTION	8.2	\$200.00	\$1,640.00
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			ar lour source		
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31. · · · · ·		建铁铁铁矿 计可以指令 医甲二			. 1.
		Make all checks payables to. DO SMOUTH THAT AND ABOUT SETTIONS INC.	L	TOTAL	\$6,156.00

Make all checks payables to.

BE CHOKE THET AND ABUTE CHARGE IT (
THANK YOU FOR YOUR BUSINESS!





1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

Sheets General and

DATE 08-08-2018 INVOICE: #154

CAMERA TRUCK INVOICE

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DATE	ADDRESS	WORK DESCRITION	HOURS 1	PRICE TO	TAL.
7/25/2018	G24 TO H24	1 & I CAMERA MAIN SEWER INSPECTION	8.5	\$200.00	\$1,700.00
7/26/2018	M24 TO L24	I & I CAMERA MAIN SEWER INSPECTION	8.4	\$200.00	\$1,680.00
7/27/2018	N24 TO M24	I & I CAMERA MAIN SEWER INSPECTION	8.1	\$200.00	\$1,620.00
7/31/2018	D24 TO N24	I & I CAMERA MAIN SEWER INSPECTION	7.9	\$200.00	\$1,580.00
8/1/2018	M23S TO N24E	I & I CAMERA MAIN SEWER INSPECTION	8.2	\$200.00	\$1,640.00
8/2/2018	M24 TO L24N	I & I CAMERA MAIN SEWER INSPECTION	8.75	\$200.00	\$1,750.00
8/3/2018	K25 TO L25	I & I CAMERA MAIN SEWER INSPECTION	8.1	\$200.00	\$1,620.00
:					
		·			
		Make all checks payables to.]	TOTAL	\$11,590.00
		THAME VOIL DOD VOID DECIMECT			

THANK YOU FOR YOUR BUSINESS!





1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org.

DATE 9/5/2018 INVOICE 157

CAMERA TRUCK INVOICE

8/29/18	1 25 TO J25 S	1 & 1 CAMERA MAIN SEWER INSPECTION	7.1	\$200.00	\$1,420.00
8/30/18	H25 TO I 25	1 & 1 CAMERA MAIN SEWER INSPECTION	2.5	\$200.00	\$500.00
8/31/18	H28N TO H28W	I & I CAMERA MAIN SEWER INSPECTION	8.5	\$200.00	\$1,700.00
					\$0.00
					<u> </u>
			_		
		Made attadases papitus kiris atsistikan a adka jota jathorithadtiacoma ko	L	TOTAL	\$3,620.00

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1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

street1@smed.org.

DATE 9/19/2018 INVOICE 160

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIP	ita.		HOURS	PILICE	TOTAL
9/5/14	H 29 E TO 1 28 W	I & I CAMERA MAII	N SEWER INSPECTION		6.25	\$200.00	\$1,250.00
9/5/18	K IIN TO JII	I & I CAMERA MAI	N SEWER INSPECTION		3	\$200,00	\$600.00
9/6/18	IIIS TOJII	I & I CAMERA MAI	N SEWER INSPECTION		5.1	\$200.00	\$1,020.00
9/6/18	K12 N TO J12	I & I CAMERA MAI	N SEWER INSPECTION		4.25	\$200.00	\$850,00
9/7/18	1 12 S. TO 312	i & I CAMERA MAI	N SEWER INSPECTION		5.33	\$200.00	\$1,066.00
·							
				i			·
							·
		Make all checks payal	bles (c. SD-MCLTI-SEVICES (A.C.			TOTAL	\$4,786.00

THANK YOU FOR YOUR BUSINESS:

La Lill



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281) 957-7173

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org.

DATE 10-03-2018 INVOICE 164

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORKDESCREENS	mag.	ru e r	TOTAL
9/25/17	OB TO N8	1 & I CAMERA MAIN SEWER INSPECTION	3.25	\$200.00	
9/25/18	H15 TO H16	I & I CAMERA MAIN SEWER INSPECTION	6.5	\$200.00	\$1,300.00
				-	\$0.00
					\$0.00
					\$0,00
		Make all checks payables to. RS SAIONE TEST AND MULTI-SEVICES LLC	···	TOTAL	\$1,950.00

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX. 77539 PHONE (281) 339-7201 FAX (281)957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org.

DATE 10-17-2018 INVOICE 168

CAMERA TRUCK INVOICE

		ORDINE TROOP IN ORCH			
				+	
10/3/18	1 12 N TO H12	I & I CAMERA MAIN SEWER INSPECTION	5.7	\$200.00	\$1,140.0
10:3/18	G12 S TO H12	1 & I CAMERA MAIN SEWER INSPECTION	4.33	\$200.00	\$866.0
10/4/18	G12 N TO F12	I & I CAMERA MAIN SEWER INSPECTION	5.8	\$200.00	\$1,160.00
10/8/18	E12 TO F12	I & I CAMERA MAIN SEWER INSPECTION	9.9	\$200.00	\$1,980.00
10/9/18	D12 TO 1-D12	I & I CAMERA MAIN SEWER INSPECTION	9.5	\$200.00	\$1,900.00
10/10/18	D12 TO C12	I & I CAMERA MAIN SEWER INSPECTION	9.75	\$200.00	\$1,950,00
10/11/18	C12 TO B12S	I & I CAMERA MAIN SEWER INSPECTION	8.75	\$200.00	\$1,750.00
10/12/18	B9W TO C9W	I & I CAMERA MAIN SEWER INSPECTION	10	\$200.00	\$2,000.00
					\$0.00
					\$0.00
·					
		Make at checks payable to. As satisma Tayar with a floyless of Estat.		TOTAL	\$12,746.00

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31Z,740.U



1131 10TH ST SAN LEON TX, 77539 PHONE (281)339-7201 FAX (281)957-7173

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org.

DATE 10-31-2018 INVOICE 170

CAMERA TRUCK INVOICE

		CASILIA TROCK TAVOREZ			
10/22/18	K13 TO 1-K13 S	I & I CAMERA MAIN SEWER INSPECTION	9.5	\$200.00	\$1,900.00
10/23/18	K13 TO I-K13 N	I & I CAMERA MAIN SEWER INSPECTION	8.25	\$200.00	\$1,650.00
10/24/18	J13 TO I 13	I & I CAMERA MAIN SEWER INSPECTION	10	\$200.00	\$2,000.00
					\$0.00
					\$0,00
					\$0.00
					\$0.00
					\$0.00
·					\$0.00
					\$0.00
	·				
					,
					. "
		Viske off theelis physibles in.			
		PRINCES FOR AND AND INSTRUCES LLC		TOTAL	\$5,550.00

DESCRIPTION OF STREET

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org

DATE: 01-23-2019 INVOICE: #194

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL.
/14/19	K25 TO J25	I & I SEWER JETTING	5.25	\$200.00	\$1,050.00
1/21/19	47H ST. & AVE.H TO 47H ST & AVENUE G	I & I SEWER JETTING	10.33	\$200.00	\$2,066.00
1/22/19	5TH ST. & AVE. G TO 5 TH ST. & AVENUE H	1 & 1 SEWER JETTING	5.2	\$200.00	\$1,040.00
1/22/19	2367 BROADWAY	I & I SEWER JETTING	3	\$200.00	\$600.00
1/22/19	5TH ST & AVE. G TO 5TH ST. & AVENUE H	1&1 SEWER JETTING	2.5	\$200.00	\$500.00
-					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				-	\$0.00
					\$0.00
				TOTAL	\$5,256.00
7	_	payable to R.S. SMOKE TEST & MULTI SERV	ACES		



1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

SAN LEON WUD 443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 01-23-2019 INVOICE: #195

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORKDESCREETON	HOURS	PRICE	FOTAL
1/14/19	J25 TO K25	I & I MAIN SEWER CAMERA INSPE		25 \$200.00	\$1,050.00
1/21/19	4TH ST. & AVE G TO 4TH ST & AVENUE H	' I & I MAIN SEWER CAMERA INSPE	CTION 10	.33 \$200.00	\$2,066.00
1/22/19	5TH ST. & AVE G TO 5TH ST & AVENUE H	I & I MAIN SEWER CAMERA INSPE	CTION	0.5 \$200.00	\$2,100.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
**************************************					\$0.00
·				TOTAL	\$5,216,00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

Make all checks payable to R.S. SMOKE TEST & MULTHANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: **02-06-2019** INVOICE: #199

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORKDESCRITION	HOURS	PRICE	TOTAL
1/24/19	HS TO ISN	I & I MAIN SEWER CAMERA INSPECTION	10.6		
1/25/19	1 6S TO J6	I & I MAIN SEWER CAMERA INSPECTION	10.4	\$200,00	\$2,080.00
1/28/19	J26 S TO 1-J26N	1 & 1 MAIN SEWER CAMERA INSPECTION	10.5	\$200,00	\$2,100.00
1/29/19	G6 S TO H6	1 & I MAIN SEWER CAMERA INSPECTION	10.33	\$200.00	\$2,066.00
1/30/19	I 6S TO H6	I & 1 MAIN SEWER CAMERA INSPECTION	10.5	\$200.00	\$2,100.00
2/4/19	K 6 TO J6	I & I MAIN SEWER CAMERA INSPECTION	10.5	\$200.00	\$2,100.00
2/5/19	C25 TO D25	1 & I MAIN SEWER CAMERA INSPECTION	5.25	\$200.00	\$1,950.00
2/5/19	D 25W TO D 25	I & I MAIN SEWER CAMERA INSPECTION	4.75	\$200.00	\$950.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$14,566.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

(n Mith)



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: **02-06-2019** INVOICE: #200

VACUUM TRUCK INVOICE

DATE	ADDRESS	wo	k bestaller	HOURS	PRICE	ÍOTAL .
1/24/19	2367 BROADWAY	1&1	SEWER JETTING	2.75	\$200.00	\$550.00
f 24 1 19	I 5 N TO H5	1&1	SEWER JETTING	 7.8	\$200.00	\$1,560.00
1/25/19	J6 TO 1 6S	1&1	SEWER JETTING	10.4	\$200,00	\$2,080.00
1/28/19	J26 N TO J26 S	1&1	SEWER JETTING	 1.2	\$200.00	\$240.00
1/28/19	J26 N TO 1-J26 N	I&I	SEWER JETTING	9.3	\$200.00	\$1,860.00
1/29/19	H6 TO G6 S	1&1	SEWER JETTING	 10.33	\$200,00	\$2,066.00
1/30/19	H6 TO 16 N	I&I	SEWER JETTING	10.5	\$200.00	\$2,100.00
2/4/19	J6 O K6	1&1	SEWER JETTING	 10.5	\$200.00	\$2,100.00
2/5/19	D 25 TO C 25	1&1	SEWER JETTING	7.25	\$200.00	\$1,450.00
2/5/19	D 25 TO D 25 W	1&1	SEWER JETTING	4.75	\$200.00	\$950,00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
					TOTAL	\$14,956.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

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SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 02-20-2019 INVOICE: #204

1131 16TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
2/6/19	D25 TO D25 S	I & I SEWER JETTING & VACUUM **	7.5	\$200.00	\$1,500.00
2/6/19	D25 E TO D25	1 & I SEWER JETTING	4.25	\$200.00	\$850.00
2/7/19	D25 W TO D26	I & I SEWER JETTING & VACUUM **	9.25	\$200.00	\$1,850.00
2/7/19	WATER TREATMENT	PLANT CLEAN LIFT STATION **	3.5	\$200.00	\$700.00
2/8/19	D26 W TO D26	I & I SEWER JETTING	10.4	\$200.00	\$2,080.00
2/11/19	D26 TO 1-D26	I & I SEWER JETTING & VACUUM **	3.25	\$200.00	\$650.00
2/11/19	K6 S TO K6	I & I SEWER JETTING	8.5	\$200.00	\$1,700.00
2/12/19	H7 TO 1H7N	I & I SEWER JETTING	10.5	\$200.00	\$2,100.00
2/13/19	H7 TO H6	I & I SEWER JETTING & VACUUM **	11,33	\$200.00	\$2,266.00
2/14/19	Н8 ТО Н7	I & I SEWER JETTING & VACUUM **	11.5	\$200.00	\$2,300.00
2/15/19	J7 TO 17S	I & I SEWER JETTING & VACUUM **	11.7	\$200.00	\$2,340.00
2/18/19	J7 TO K7 N	I & I SEWER JETTING	10.4	\$200.00	\$2,080.00
•					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$20,416.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

DATE: 02-20-2019 INVOICE: #205

slmud1@smud.org

CAMERA TRUCK INVOICE

DATE	ADDNESS				110年度
2/6/19	D25 S TO D25	1 & I MAIN SEWER CAMERA INSPECTION	6.5	\$200.00	\$1,300.00
2/6/19	D25 TO D25 E	I & I MAIN SEWER CAMERA INSPECTION	4.25	\$200.00	\$850.00
2 <i>7</i> 7/19	D26 TO 25W	I & I MAIN SEWER CAMERA INSPECTION	10.25	\$200.00	\$2,050.00
2/8/19	D26 TO D26 W	I & I MAIN SEWER CAMERA INSPECTION	10.4	\$200.00	\$2,080.00
2/11/19	D26 TO 1-D26	I & I MAIN SEWER CAMERA INSPECTION	2.75	\$200.00	\$550.00
2/11/19	K6 TO K6 S	I & I MAIN SEWER CAMERA INSPECTION	7.5	\$200.00	\$1,500.00
2/12/19	H7 TO 1-H7 N	I & I MAIN SEWER CAMERA INSPECTION	10.5	\$200.00	\$2,100.00
2/13/19	H6 TO H7	I & I MAIN SEWER CAMERA INSPECTION	10.33	\$200.00	\$2,066.00
2/14/19	H7 TO H8	I & I MAIN SEWER CAMERA INSPECTION	10.5	\$200.00	\$2,100.00
2/15/19	178 TO J 7	I & I MAIN SEWER CAMERA INSPECTION	10.75	\$200.00	\$2,150.00
2/18/19	K7 N TO J7	I & I MAIN SEWER CAMERA INSPECTION	10.4	\$200.00	\$2,080.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	• • • • • • • • • • • • • • • • • • • •			TOTAL	\$18,826.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES
THANK YOU FOR YOUR BUSINESS!

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 03-04-2019 INVOICE: #206

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
2/20/19	E16 TO D16	L& I SEWER JETTING & VACUUM **	11.9		
2/22/19	L7 TO K7 S	L7 TO K7 S I & I SEWER JETTING & VACUUM **		\$200.00	\$2,500.0
2/26/19	C17 TO C18	I & I SEWER JETTING & VACUUM **	9.83	\$200.00	\$1,966.0
					\$0.0
					\$0.0
7					\$0.0
					\$0.00
					\$0.0
0884 2564					\$0.0
					\$0.0
					\$0.02
					\$0.0
					\$0.00
					\$0.00
					\$0.0
					\$0.0
					\$0.00
					\$0.0
				TOTAL	\$6,846.0

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES
THANK YOU FOR YOUR BUSINESS!

andrew Miller





1131 IOTH ST SAN LEON TX, 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 03-04-2019 INVOICE: #207

CAMERA TRUCK INVOICE

DATE	ABBRESS	work the surpress	HOURS	PRICE	TOTAL:
2/20/19	D16 TO E16	I & I MAIN SEWER CAMERA INSPECTION	9.83	\$200.00	\$1,966.00
2/22/19	K7 S TO L7	I & I MAIN SEWER CAMERA INSPECTION	10.5	\$200.00	\$2,100.00
2/26/19	C18 TO C17	I & I MAIN SEWER CAMERA INSPECTION	8.1 \$200.00		\$1,620.00
		·			
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$5,686,00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!







1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

stmud1@smud.org

DATE: 03-18-2019 INVOICE: #208

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
3/12/19	L24 E TO L23	I & I SEWER JETTING **	2.5		
					\$0.00
					\$0.00
					\$0.00
					\$0.0
					\$0.00
					\$0.00
					\$0.0
					\$0.00
					\$0.0
					\$0.0
					\$0.0
				-	\$0.0
		_		 I	\$0.00
					\$0.00
· · · · · ·					\$0.00
17.5					\$0.00
					\$0.00
			- · · · · · · · · · · · · · · · · · · ·	TOTAL	\$500.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Lunglik





1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org
DATE: 04-01-2019

INVOICE: #210

VACUUM TRUCK INVOICE

ĎATE.	ADDRESS	WORK DESCRITION		HOURS	PRICE	TOTAL
3/20/19	739 26TH ST	SEWER JETTING		1.3	\$200.00	
3/20/19	F26 TO H26	SEWER JETTING	<u></u>	1.5	\$200.00	\$300.00
3/29/19	WASTE WATER TREATMENT PLANT	CLEAN UP LIFT STATION				\$1,250.00
						\$0.00
•						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
tt inglisies time	2:			<u> </u>	TOTAL	\$1,800.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 04-29-2019 INVOICE: #221

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORKSEKEITION	HOURS -	PRICE	TOTAL .
4/24/19	1524 RAIL ROAD	SEWER JETTING	2.7	\$200.00	
4/25/19	1215 12TH ST	SEWER JETTING	2.5	\$200.00	\$500.00
4/26/19	1524 RAIL ROAD	SEWER JETTING	2.75	\$200.00	\$550.00
					\$0.00
					\$0.00
<u> </u>					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
			 		\$0.00
					\$9.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$1,590.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539 slmud1@smud.org

DATE: 05-13-2019 INVOICE: #225

VACUUM TRUCK INVOICE

					74.5
5/1/19	O24 TO P24W	SEWER JETTING & VACUUM	10.2	\$200.00	\$2,040.00
5/12/19	427 7TH ST	EMERGENCY SEWER BACK UP	3.5	\$200.00	\$700.00
5/13/19	3RD ST &AVENUE D	CLEAN UP LIFT STATION			\$5,500.00
					\$0.00
				- '	\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$8,240.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Har Hell



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org

DATE: 05-13-2019 INVOICE: #226

CAMERA TRUCK INVOICE

DATE					
5/1/19	P24W TO 024	MAIN SEWER CAMERA INSPECTION	10.2	\$200.00	\$2,040.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$2,040.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Kinfelle



1131 16TH ST SAN LEON TX, 77539 PHONE (409) 795-1248 SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 05-27-2019 INVOICE: #230

VACUUM TRUCK INVOICE

DATE.	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
5/14/19	2892 BROADWAY	SEWER BACK UP			\$600,00
5/14/19 - 5/15/19	3RD STREET & AVE D	CLEAN UP LIFT STATION			\$0.00
SILSI19	427 7TH STREET	SEWER BACK UP			\$620,00
5/15/2019 - 5/17/19	9TH STREET & AVE J	CLEAN UP LIFT STATION			\$6,800.00
<i>5/</i> 20/19	140 8TH STREET	SEWER BACK UP			\$800.00
5/22/19	16TH STREET & 517	CLEAN UP LIFT STATION			\$ 7,500.00
					\$0.00
					\$0.00
			<i>U1</i>		\$0.00
					\$0.00
			_		\$0.00
	***				\$0.00
			 		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$16,320.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

m Weth





1131 10TH ST

SAN LEON TX. 77539 PHONE (409) 795-1248

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 06-10-2019

INVOICE: #232

VACUUM TRUCK INVOICE

BARBS COLUMN	ADDRESS	2.17	ROURS	PROCE	TOTAL:	
5/28/19 - 5/29/19	16TH STREET & 517	CLEAN UP LIFT STATION				\$0.00
5/30/19 - 5/31/19	17TH STREET & AVE C	CLEAN UP LIFT STATION			\$5	5,500.00
6/3/19	WATER TREATMENT PLANT	CLEAN UP LIFT STATION			\$1	,250.00
				1		\$0.00
						\$0.00
				1	•	\$0.00
				1		\$0.00
				1		\$0.00
						\$0.00
				1		\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
]		\$0.00
						\$0.00
						\$0.00
						\$0.00
				TOTAL	\$6,750.00	1

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

ES AND



SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 06-10-2019 INVOICE: #233

1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

6/6/19 - 6/7/19 WATER TREATMENT PLANT CLEAN SLUDGE IN CONTAINER BAY LEFT BY CONTAINER COMPANY		\$1,550.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
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		\$0.00
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		\$0.00
		\$0.00
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v _i ,		\$0.00
	TOTAL	\$1,550.00

** includes time spem on discharge and decontamination of the truck.

Make an checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

a Mil



1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

INVOICE .

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 06-24-2019 INVOICE: #236

VACUUM TRUCK INVOICE

	America				
6/10/19	2325 AVENUE H	SEWER JETTING	3.5	\$200.00	\$700.00
6/10/19	H24 TO H24E	SEWER JETTING	4.75	\$ 200.00	\$950.00
6/11/19 - 6/12/19	17TH ST. & AVENUE C	CLEAN UP LIFT STATION			\$0.00
6/14/19	24TH ST. & AVENUE L	CLEAN UP LIFT STATION			\$7,575.00
6/19/19 -6/20/19	24TH ST. & AVENUE D	CLEAN UP LIFT STATION			\$5,550.00
6/21/19	24TH ST. & AVENUE D	CLEAN UP LIFT STATION			\$0.00
					\$0.00
					\$0.00
				Ì	\$0.00
		j.			\$0.00
					\$0.00
	n/ /				\$0.00
	1h/				\$0.00
					\$0.00
				ļ	\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$14,775.00

^{**} includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD 443 247H ST SAN LEON TX 77539

slmud1@smud.org

DATE: 07-08-2019 INVOICE: #239

VACUUM TRUCK INVOICE

		ACCOMPACE TO THE PROPERTY OF T		
		WORKDESCRITTON	PROURS PROOF	
7/3/19	C16 TO C15	SEWER BACK UP		\$2,800.00
7/3/19	C17	VACUUM MANHOLE		\$0.00
7/8/19	24TH ST AND BROADWAY	SEWER BACK UP		\$2,300.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$5,100.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. NUONE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

to Mill



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org

DATE: 07-22-2019 INVOICE: #248

VACUUM TRUCK INVOICE

		TRECOM TRECHE		
POTAL SE	HOURS PRICE	WORK DESCRIPTION		
\$4,100.00		SEWER JETTING & VACUUM **	23 ST & BROADWAY	7/8/19
\$0.00		SEWER JETTING & VACUUM **	23 ST & BROADWAY	7/9/19
\$0.00		SEWER JETTING & VACUUM **	23 ST & BROADWAY	7/12/19
\$1,850.00		CLEAN LIFT STATION	WATER TREATMENT	7/11/19
\$0.00				
\$0.00				
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\$0.00				· · · · · · · · · · · · · · · · · · ·
\$0.00				
\$0.00				
\$5,950.00	TOTAL			

** includes time spent on discharge and decontamination of the truck.

Make all cheeks payable to K.S. SMOKE TEST & MOT IT SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10T H ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

slmud1@smud.org
DATE: 07-22-2019

INVOICE: #249

CAMERA TRUCK INVOICE

	oners.	WORLOWS RESIDE	HOURS	PHICE	
7/9/19	23ST & BROADWAY	MAIN SEWER CAMERA INSPECTION	3.5	\$200.00	\$700.00
1					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$700.00

Make all checks psychic in R.S. SMOKY TEST & MEET INSERVICES.

THANK YOU FOR YOUR BUSINESS!

An Man



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

> DATE: 08-05-2019 INVOICE: #261

skmud1@smud.org

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
7824/19	23 ST & BROADWAY	SEWER JETTING & VACETUM **			11,100.00
7/29/19	16 ST & 517 FM	CLEAN LIFT STATION			\$5,500.00
					\$0.00
		the state of the s			30.00
					\$0.00
	30 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	A STATE OF THE PROPERTY OF THE			90.02
·		·			\$0.00
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					\$0.00
				2.3 4.1	\$0.00
					\$0.00
					\$0.00
					\$0.00
	and the control of th			G (A)	\$0.00
					\$0.00
				est est vive	\$9.00
					\$0.00
				TOTAL	\$6,600.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

443 24TH ST SAN LEON TX 77539

simud1@smud.org

SAN LEON MUD

DATE: 08-05 -2019 INVOICE: #262

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
7/24/19	23ST & BROADWAY	MAIN SHWEE CAMPLE INSPECTION	4	\$200.00	\$800.00
_				l	\$0.00
					\$0.60
					\$0.00
			1063		\$3.00
					\$0,00
	Control Control Control		66 7.5	and the first	\$9.00
				<u></u>	\$0.00
	and the second s				50.06
				<u> </u>	\$0.00
		e particular de la companya de la c Companya de la companya de la compa	(42) 1000 C. (34)	g great fre	30.00
					\$0.00
- 1 gr 1/2 - 1/2		A section of the sect			\$0.00
					\$0.00
			1.5		\$0.00
					\$0.00
				TOTAL	\$800.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!





1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

INVOICE

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 08-19-2019 INVOICE: #271

VACUUM TRUCK INVOICE

DATE	ADDRESS	Mark Bresselle	L MA	us price	107AL
8/8/19	23RD ST. & FM 517	SEWER JETTING & VACUUM **			\$1,200.00
8/9/19	23RD ST. & FM 517	VACUUM**			\$2,400.00
8/13/19	1105 3KS ST.	SERVICE LINE SEWER JETTING & VACUUM **			\$800.00
					\$0.00
				 	\$0.00
					\$0.00
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					\$0.00
		· · · · · · · · · · · · · · · · · · ·			\$0.00
					\$0.00
	·	<u> </u>			\$0.00
					\$0,00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$4,400.00

 $\boldsymbol{**}$ includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

DATE: 9-03-19 INVOICE: #279

simud1@smud.org

INVOICE

ERICE TOTA	GURS PRICE TOTA	
		\$1,800.00
		\$0.00
		\$0.00
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		\$0.00
		\$0.00
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		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
TOTAL	į.	\$1,800.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

MM



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

443 24TH ST SAN LEON TX 77539

simud1@smud.org

SAN LEON MUD

DATE: 09-03-2019 INVOICE: #280

VACUUM TRUCK INVOICE

DATE:	<u>adurens</u>		noras	PRICE	TOTAL
8/22/19	1231 9TH ST	VACUUM THE MAIN LINE **			\$1,400.00
9/3/19	3RD ST. & AVE. D	CLEAN LIFT STATION **			\$5,500.00
					\$0.00
				†	\$0.00
					\$0.00
					\$0.00
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	<u> </u>			<u> </u>	\$0.00
					\$0.00
					\$0.00
				<u></u>	\$0.00
					\$0.00
				<u> </u>	\$0.00
				TOTAL	\$6,900.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

an Mat



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 09-16-2019 INVOICE: #284

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
9/9/19	17 ST & AVENUE C	CLEAN LIFT STATION **			\$5,500.00
9/10/19	830 23RD ST	CLEAN MANHOLE & JET THE LINE			\$1,200.00
911-19	BROADWAY & 23 ST TO 2315 BROADWAY ST.	SEWER JETTING AR			\$2,100.00
9/11/19	2315 BROADWAY ST TO 2351 BROADWAY ST.	SEWER JETTING & VACUUM **	_		
9/14/119	2351 BROADWAY ST. TO 2373 BROADWAY ST	SEWER JETTING & VACUUM **			
9/13/19	830 23RD ST	SEWER JETTING & VACUUM **	H		\$2,500.00
9-1619	100 BLOCK OF 19TH ST	SEWER JETTING			\$1,650.00
				 	
			· ·		
				 	
				TOTAL	\$12,950.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 09-16 -2019

INVOICE: #285

CAMERA TRUCK INVOICE

DATE	ADDRESS		work a	SERVICE			HOURS	PRICE	TOTAL
9/13/19	830 23RD ST.	18		ER CAMERA II			·		\$2,300.00
9/16/19	100 BLK OF 1	9TH ST	MAIN SEW	ER CAMERA D	NSPECTION				\$1,650.00
Locate	Server	TOA							
Lookhe					\				
Looking	FOR	్రాంగ	y in f).pe_					·
									
					····			<u> </u>	
	· · · · · · · · · · · · · · · · · · ·	·			<u></u>	1		TOTAL	\$3,950.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Ken Kellu



1131 10TH ST SAN LEON TX 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 10-15-2019

INVOICE: #296

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION		HOURS	PRICE	TOTAL
10/9/19	24TH ST. & AVE. L	CLEAN LIFT STATION **				\$7,575.00
10/10/19	2704 AVE. H	SERVICE LINE JETTING				\$1,500.00
10/11/19	427 AVENUE H	SERVICE LINE JETTING				\$2,400.00
10/11/19	2702 AVE. H	SERVICE LINE JETTING				\$2,100.00
			: .			
				·	TOTAL	\$13,575.00

** includes time spent on discharge and decontamination of the truck.

Make all cheeks payable to R.S. SMOKE TEST & MULTI SERVICES

Byth and Auc L Needed To be cleaned Due To a High volume of Checs.

Jetting and cleaning of the Line was Dur To Roots in and around a Tap.

all was Necessary!!!

fun fille



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539 skrud1@smud.org

DATE: 10-15-2019 INVOICE: #297

CAMERA TRUCK INVOICE

IATE	ADDRESS.	WORK DESCRIPTION	HOURS	PRJC E	TOTAL
10/11/19	27 ST & AVE. H	MAIN SEWER CAMERA INSPECTION			\$2,450.00
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			 	-	
_ 			·	TOTAL	\$2,450.0

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES
THANK YOU FOR YOUR BUSINESS!

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1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

CE.

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 10-28-2019 INVOICE: #302

VACUUM TRUCK INVOICE

DATE	A DEPRESS			HOLES	PHEE	TOTAL
10/22/19	BROADWAY & 26TH ST	VACUUM MAIN SEWER LINE**	111			\$2,750.00
10/23/19	148 8TH ST	SERVICE LINE JETTING	W			\$1,575.00
10/24/19	F27 TO F27	JET MAIN SEWER LINE	12			\$2,663.00
10/24/19	F27 TO F27W	JET MAIN SEWER LINE	M			
			·			<u> </u>
						
-			·	<u> </u>	ļ	
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			<u>.</u>	ļ		
· · · · · · · · · · · · · · · · · · ·				<u> </u>	TOTAL	\$6,988.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Kin Kelle



1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST

SAN LEON TX 77539

stmud1@smud.org DATE: 10-28-2019

INVOICE: #303

CAMERA TRUCK INVOICE

U.T.	APDRISS			DN.	77. 3 1.	HOURS	PRICE	TOTAL
10/22/19	F26 TO 1-F26S		MAIN SEWER CAM	ERA INSPECTION				\$2,750.00
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un de la companya de La companya de la co		<u> </u>						
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			· · · · · · · · · · · · · · · · · · ·					
							TOTAL	\$2,750.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Ku Kell



1131 10'TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 11-11-2019 INVOICE: #308

VACUUM TRUCK INVOICE

			a and a second of the second	
10/28/19	WATER TREATMENT I	LANT CLEAN LIFT STATION**		\$1,250.00
10/30/19	A22 TO A22W	SEWER JETTING		\$2,175.00
10/30/19	B21N TO A22	JET MAIN SEWER LINE		
1031-19	BI9N TO A19	JET MAIN SEWER LINE		\$1,550.00
11/4/19	H29 TO 1-H29	JET MAIN SEWER LINE		\$2,050.00
11/4/19	H29 TO 2-H29N	JET MAIN SEWER LINE		
11/5/19	J29 TO 129	VACUUM AND SEWER JETTING**		\$2,320.00
11/5/19	J29 TO 1-J29	VACUUM AND SEWER JETTING**		
11/8/19	AVE A & IST ST	SEWER JETTING		\$1,950.00
//	product with	Sivel paint.		
			TOTAL	\$11,295.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248 SAN LEON MUD 443 24TH ST SAN LEON TX 77539

simud1@smud.org

DATE: 11-25-2019 INVOICE: #314

VACUUM TRUCK INVOICE

	e di dice francisco	especialists		
11/11/19	J29E TO J29	MAIN SEWER LINE JETTING		\$1,250.00
11/11/19	I29 TO H29	MAIN SEWER LINE JETTING		\$1,175.00
11/12/19	140 8TH ST	SERVICE LINE JETTING		\$680.00
11/12/19	A8 TO B8	MAIN SEWER LINE JETTING		\$1,125.00
11/14/19	1121 7TH ST	SERVICE LINE JETTING		\$630.00
11/15/19	H28W TO 1-H28W	SEWER MAIN JETTING		\$1,250.00
11/17/19	CORNER OF 24TH & BROADWAY	EMERGENCY SERVICE WTR LIAGRE	ik	\$650,00
11/18/19	CORNER OF 24TH & BROADWAY	VACUUM WATER VALVE TO REMOVE DIRT HEADING WEST		\$575.00
11/18/19	CORNER OF 24TH & BROADWAY	VACUUM WATER VALVE TO REMOVE DIRT HEADING NORTH		
11/18/19	H27 TO 1-H27	MAIN SEWER LINE JETTING		\$725.00
11/18/19	2704 AVENUE H	MAIN SEWER LINE JETTING & VACUUM DITCH TO DECONTAMINATE OF HUMAN WASTE		\$845.00
11/19/19	H28N TO H28W	MAIN SEWER LINE JETTING		\$1.100.00
11/24/19	1105 S 3K 5	SERVICE LINE JETTING		\$825.00
11/25/19	SS3 W TO 3KS DRIVE	MAIN SEWER LINE JETTING		\$1,975.00
			TOTAL	\$12,805.00

** includes time spent on discharge and decontamination of the truck.

Make all checks payable to P.S. SMOKE TEST & MET TESERVICES

THANK YOU FOR YOUR BUSINESS!

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1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248

SAN LEON MUD 443 24TH ST SAN LEON TX 77539 simud1@smud.org

DATE: 11-25-2019 INVOICE: #315

CAMERA TRUCK INVOICE

	e de la companya de La companya de la co			
11/18/19 - 11-19-19	H27 TO 1-H27	MAIN SEWER CAMERA INSPECTION		\$1,580.00
11/18/19	2704 AVE H	MAIN SEWER CAMERA INSPECTION		\$845.00
11/25/19	SS 3W TO 3K DRIVE	MAIN SEWER CAMERA INSPECTION		\$1,975.00
	- 			
			TOTAL	\$4,400.00

Make all checks payable to R.S. SMOKE, TEST & MILETE SERVICES

THANK YOU FOR YOUR BUSINESS:

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248 SAN EXON NO D

443 24TH ST

SAN LEON TA 77539

simud1@smud.org

DATE: 12-09-2019 INVOICE: #319

Myshille

VACUUM TRUCK INVOICE

			TOTAL	\$14.263.00
12/6/19	O10E TO O9W	MAIN SEWER LINE JETTING		\$1,150.00
12/6/19	K28 TO J28	SEWER MAIN JETTING		\$1,320.00
12/5/19	H12 TO H11	SEWER MAIN JETTING		\$1,072,00
12/5/19	I 7S TO H7	SEWER MAIN JETTING		\$1,325.00
12/4/19	K27 TO J27\$	MAIN SEWER LINE JETTING		\$1,450.00
12/3/19	2654 FM 517	SEWER MAIN JETTING		\$2,150.00
12/2/19	D7 TO E7	SEWER MAIN JETTING		\$1,250.00
12/2/19	534 7TH ST	MAIN SEWER LINE JETTING		\$580.00
11/28/19	1130 6TH ST	EMERGENCY SERVICE		\$1,175.00
11/26/19	J27N TO 1-J27N	MAIN SEWER LINE JETTING		\$2,066.00
11/25/19	1105 TO 3KS	MAIN SEWER LINE JETTING		\$725.00
(5 11 11 11 11 11 11 11 11 11 11 11 11 11		Company of the statement of the statemen	esta (in principal)	

** includes time spent on discharge and decontamination of the truck.

Make an abuse's payable as the particle of \$1 A Abuse 1 is accorded a THANK YOU FOR YOUR BUSINESS.

Cleaning End vacumere _____





11**31 10TH ST** SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD 443 247 H ST SAN LEON EX 77539

slmud1@smud.org

DATE: 12-09-2019 INVOICE: #320

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION HO	ts PRCE	
12/3/19	2654 FM 517	MAIN SEWER CAMERA INSPECTION		\$2,150.00
<u> </u>				
				
			TOTAL	\$2,150.00

Make all creeks payable to R.S. SMOlec, GPS Lie MCT in StarCon LS

THANK YOU FOR YOUR BUSINESS:

Carriero line due to stepprege and to find the Problem.





1131 10TH ST SAN LEON TX, 77539 PHONE (409) 795-1248 SAN LEON MC B 443-24TH ST 5AN LEON TX 77539

slmud1@smud.org

DATE: 12-26-2019 INVOICE: #329

VACCUM TRUCK INVOICE

DATE	ADDRESS	SOLO SEDE SELECTION AND A SECURITION OF SECURITION AND A	r santak	
12/10/19	C16 TO 1-C16S	SEWER LINE JETTING		\$1,320.00
12/11/19	1111 27TH ST	VACUUM AND SEWER LINE JETTING		\$1,550.00
12/12/19	1111 27TH ST	VACUUM AND SEWER LINE JETTING		\$1,275.00
12/12/19	D23 TO 1-D23S	SEWER LINE JETTING		\$884.00
12/13/19	838 23RD ST	VACUUM AND SEWER LINE JETTING		\$1,448.00
12/13/19	1-F23N TO 1-D23S	SEWER LINE JETTING		\$1,200.00
12/16/19	534 7TH ST	SEWER LINE JETTING		\$1,100.00
12/17/19	F7 TO 1-F7N	SEWER LINE JETTING		\$2,120.00
12/18/19	F7 TO G7	SEWER LINE JETTING		\$2,100.00
12/23/19	230 DEBBIE LN	EMERGENCY SERVICE LINE SEWER BACKUP		\$850.00
12/25/19	11TH ST AND BROADWAY	HYDROJETTING EMERGENCY SERVICE		\$2,150.00
12/26/19	A22 TO A22W	SEWER LINE JETTING		\$1,108.00
12/26/19	B22N TO A22	SEWER LINE JETTING		\$1,150.00
		1	TOTAL	\$18,255.00

Mass desires specimentels, smokentes existent to service the Thank volume of polyrotic residences:

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1131 10TH ST SAN LEON TX. 77539 PHONE (409) 795-1248

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 12-26-2019 INVOICE: #330

CAMERA TRUCK INVOICE

DATE	ADDRESS	tion of the second	HOURS 1	erce.	TOTA
12/11/19	1111 27TH ST	SEWER LINE CAMERA INSPECTION			\$1,550.0
12/12/19	1111 27TH ST	SEWER LINE CAMERA INSPECTION			\$1,275.0
12/17/19	F7 TO 1-F7N	SEWER LINE CAMERA INSPECTION			\$2,120.0
12/18/19	F7 TO G7	SEWER LINE CAMERA INSPECTION			\$2,100.6
: 					
			-		
			1		
·			7	OTAL	\$7,045.0

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

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