

Invoice Request

Date 5/4/2020 11:03 AM
From [REDACTED] on behalf of Lori Brockman
Actionable/To amiller@slmud.org

Andrew

At your earliest convenience, please send me all invoices paid to WSR and/or other companies owned by Robert Saldierna for the dates January 1, 2020 to April 30, 2020.

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: [REDACTED]

A Carylon Company

CONFIDENTIALITY NOTICE: This e-mail is confidential. If you are not the intended recipient of this e-mail, please contact the sender immediately and do not use or disclose the contents of this e-mail for any purposes.

 Please consider the environment before printing this email.

RE: Invoice Request

Date 5/18/2020 4:37 PM
From amiller@slmud.org on behalf of Andrew Miller
Actionable/To [REDACTED]

Good afternoon!
We are responding to your information request within 10 business days in accordance with Attorney General guidelines. Attached are the documents you've requested.

--
During these trying times, please remember to check in on your friends and family as best you can while engaging in safe social distancing in accordance with CDC guidelines.

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

On 2020-05-04 11:03:30-05:00 Lori Brockman wrote:

Andrew
At your earliest convenience, please send me all invoices paid to WSR and/or other companies owned by Robert Saldierna for the dates January 1, 2020 to April 30, 2020.

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: [REDACTED]

A Carylton Company

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 Please consider the environment before printing this email.



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0697

COPY

BILL TO

San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 01/06/2020

PLEASE PAY
\$36,000.00

DUE DATE
 01/10/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2019	Water Leak Repair	Water Leak Repair in Meter 19th St & Ave K <i>JK</i>	1	3,500.00	3,500.00
12/27/2019	Sewer Jetting & Vacuum	A3-B3	9	200.00	1,800.00
12/30/2019	Repair Sewer Main Line	521 7th St, San Leon, TX	1	2,900.00	2,900.00
12/30/2019	Repair Sewer Main Line	534 7th St, San Leon, TX	1	2,900.00	2,900.00
12/30/2019	Sewer Jetting & Vacuum	B3-C3	9	200.00	1,800.00
12/31/2019	Sewer Jetting & Vacuum	A4-B4	8	200.00	1,600.00
01/01/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 1/1/20-1/3/20 <i>JK</i>	10	1,800.00	18,000.00
01/03/2020	Digging & Repairing	Locating valves over 5' in depth <i>JK</i>	1	3,500.00	3,500.00

TOTAL DUE

\$36,000.00

[Handwritten Signature]

THANK YOU.

Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0698

 COPY

BILL TO

San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 01/20/2020

PLEASE PAY
\$35,990.00

DUE DATE
 01/24/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 1/8/20-1/10/20	10	1,800.00	18,000.00
01/14/2020	Emergency Sewer Back Up	925 9th St, San Leon, TX	1	3,250.00	3,250.00
01/15/2020	Decan Charge	Decan Charge is applied from dates: 1/15/20,1/16/20, 1/17/20	4	1,200.00	4,800.00
01/15/2020	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
01/16/2020	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.	8.50	200.00	1,700.00
01/17/2020	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.	5.50	200.00	1,100.00
01/20/2020	Repair Water Valve	14th St & FM 517, San Leon, TX	1	4,300.00	4,300.00
01/21/2020	Repaired Clean Out	661 24th St, San Leon, TX Repaired T-Cleanout	1	840.00	840.00

TOTAL DUE

\$35,990.00

THANK YOU.



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 01-21-2020

INVOICE: #501

COPY

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	DESCRIPTION	AMOUNT	TAXES	TOTAL
1/4/2020	661 24 TH ST	EMERGENCY SEWER SERVICE LINE BACKUP			\$950.00
1/6/2020	3RD ST. & AVE. D	CLEAN LIFT STATION			\$5,500.00
1/8/2020	TREATMENT PLANT	CLEAN WEST HANGER, VACUUM			\$4,875.00
1/9/2020	F23 TO F23N	VACUUM AND SEWER LINE JETTING			\$1,472.00
1/9/2020	F23 TO 1F23E	SEWER MAIN JETTING			\$1,120.00
1/10/2020	F23W TO F23	SEWER MAIN JETTING			\$1,066.00
1/10/2020	F24EE TO F23 W	SEWER MAIN JETTING			\$1,240.00
1/12/2020	925 9TH ST	EMERGENCY SEWER SERVICE LINE BACKUP			\$950.00
1/13/2020	F24 TO F24E	SEWER MAIN JETTING			\$1,866.00
1/14/2020	925 9TH ST	VACUUM SERVICE LINE			\$1,280.00
1/14/2020	D15 TO E15	SEWER SERVICE LINE JETTING			\$950.00
1/15/2020	D16 TO E16	SEWER SERVICE LINE JETTING			\$1,320.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$22,589.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0699

COPY

BILL TO

San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 02/03/2020

PLEASE PAY
\$29,900.00

DUE DATE
 02/07/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/27/2020	Decan Charge	Decan Charge is applied from dates 1/27/20, 1/28/20, 1/30/20, 1/31/20	4	1,200.00	4,800.00
01/27/2020	Sewer Jetting & Vacuum	SS1-SS2	3	200.00	600.00
01/27/2020	Sewer Jetting & Vacuum	SS2-SS3	4	200.00	800.00
01/29/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 1/29/20-1/31/20	10	1,800.00	18,000.00
01/29/2020	Sewer Jetting & Vacuum	SS3-SS4	9	200.00	1,800.00
01/30/2020	Sewer Jetting & Vacuum	SS4-J22W	9.50	200.00	1,900.00
01/31/2020	Sewer Jetting & Vacuum	L23- 1-L23E	10	200.00	2,000.00

TOTAL DUE

\$29,900.00

THANK YOU.



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
+1 8327319291
cynthiawsr46@gmail.com

Invoice 0700

COPY

BILL TO

San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
02/03/2020

PLEASE PAY
\$1,300.00

DUE DATE
02/07/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2020	Lawn Care	San Leon Water Department	1	1,300.00	1,300.00

TOTAL DUE **\$1,300.00**

THANK YOU.

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 01-21-2020

INVOICE: #520



1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

COPY

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
1/23/20	2490 AVENUE L	EMERGENCY SEWER SERVICE LINE BACKUP			\$975.00
1/27/20	1016 10TH ST	SEWER SERVICE LINE JETTING			\$1,125.00
1/27/20	1401 AVENUE K	SEWER MAIN JETTING			\$1,350.00
1/31/20	WATER TREATMENT PLANT	CLEAN SLUDGE IN CONTAINER BAY			\$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
				TOTAL	\$5,750.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Two handwritten signatures in black ink, one appearing to be 'M' and the other more complex, likely representing the authorized personnel.

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 02-18-2020

INVOICE: #532

COPY



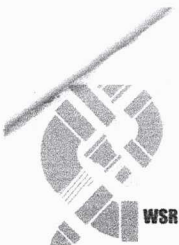
1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
2/10/20	K12 TO 1-K12W	SEWER LINE CAMERA INSPECTION			\$1,750.00
2/11/20	K14 TO 1-K14S	SEWER LINE CAMERA INSPECTION			\$1,350.00
2/11/20	P24W TORR24	SEWER LINE CAMERA INSPECTION			\$1,490.00
2/13/20	RR25E TO RR24	SEWER LINE CAMERA INSPECTION			\$2,250.00
TOTAL					\$6,840.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0701

GC COPY

BILL TO

San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 02/17/2020

PLEASE PAY
\$36,800.00

DUE DATE
 02/21/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2019	Installed Water Service	312 25th St 1/2, San Leon, TX	1	1,000.00	1,000.00
04/30/2019	Installed Sewer Service	312 25th St 1/2, San Leon, TX	1	1,000.00	1,000.00
01/31/2020	Emergency Sewer Repair	Near corner of 9th St & Ave A, San Leon, TX	1	3,450.00	3,450.00
02/03/2020	Repaired Clean Out	1016 10th St, San Leon, Tx	1	850.00	850.00
02/04/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 2/04/20, 2/6/20,2/11/20	10	1,800.00	18,000.00
02/07/2020	Emergency Sewer Repair	Blockage about 9' underground. 1304 9th St, San Leon, TX	1	6,500.00	6,500.00
02/14/2020	Installed Sewer Service	619 29th St, San Leon, TX	1	1,000.00	1,000.00
02/14/2020	Installed Water Service	619 29th St, San Leon, TX	1	1,000.00	1,000.00
02/14/2020	Installed Water Service	309 20th St, San Leon, TX	1	1,000.00	1,000.00
02/14/2020	Installed Water Service	307 20th St, San Leon, TX	1	1,000.00	1,000.00
02/18/2020	Installed Water Service	649 24th St, San Leon, TX	1	1,000.00	1,000.00
02/18/2020	Installed Sewer Service	649 24th St, San Leon, TX	1	1,000.00	1,000.00

TOTAL DUE

\$36,800.00

THANK YOU.



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0702



BILL TO
 San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 02/17/2020

PLEASE PAY
 \$6,000.00

DUE DATE
 02/21/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2020	Reimburse For Material	SDR Schedule 40 6" PVC pipe with Belling's slip joints. \$2 per foot & 3,000' in material.	3,000	2.00	6,000.00

TOTAL DUE

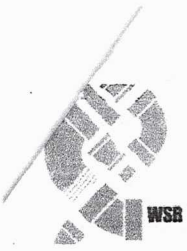
\$6,000.00

THANK YOU.

*Amnell *auction pipe**

*I asked for The pipe
 Saved district 3,000 \$*

*Normally 3.08 per foot
 we paid 2.00 per foot.*



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com

Invoice 0703



BILL TO
 San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 03/02/2020

PLEASE PAY
 \$21,000.00

DUE DATE
 03/06/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/14/2020	Decan Charge	Decan Charge is applied to date 2/17/20	1	1,200.00	1,200.00
02/17/2020	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.	1	6,000.00	6,000.00
02/25/2020	Installed Water Service	249 9th St, San Leon, TX	1	1,000.00	1,000.00
02/25/2020	Installed Sewer Service	249 9th St, San Leon, TX	1	1,000.00	1,000.00
02/25/2020	Installed Water Service	1301 10th St #A, San Leon, TX	1	1,000.00	1,000.00
02/26/2020	Installed Water Service	1639 25th St, San Leon, TX	1	1,000.00	1,000.00
02/26/2020	Sewer Repair	1234 10th St, San Leon, TX	1	3,300.00	3,300.00
02/27/2020	Water Leak Repair	FM 517 Btwn 18th & 19th St, San Leon, TX	1	6,500.00	6,500.00

TOTAL DUE

\$21,000.00

THANK YOU.



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

CC COPY

simud1@smud.org

DATE: 03-02-2020

INVOICE: #537

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
2/20/20	1-M10 TO M10	SEWER LINE CAMERA INSPECTION			\$2,575.00
2/21/20	B18 TO B18N	SEWER LINE CAMERA INSPECTION			\$2,550.00
2/26/20	L10 TO M10	SEWER LINE CAMERA INSPECTION			\$2,280.00
2/27/20	RR25 TO RR25E	SEWER LINE CAMERA INSPECTION			\$2,160.00
2/28/20	M25 TO L25	SEWER LINE CAMERA INSPECTION			\$2,380.00
				TOTAL	\$11,945.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD

443 24TH ST

COPY SAN LEON TX 77539

slmud1@smud.org

DATE: 03-15-2020

INVOICE: #543

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/2/20	M25 TO 1-N25	SEWER LINE CAMERA INSPECTION			\$2,275.00
3/3/20	K25 TO L25	SEWER LINE CAMERA INSPECTION			\$2,325.00
3/4/20	CD25 TO 1-CDN	SEWER LINE CAMERA INSPECTION			\$2,125.00
3/10/20	K22W TO 1-K22WN	SEWER LINE CAMERA INSPECTION			\$2,150.00
3/12/20	J22 TO J22W	SEWER LINE CAMERA INSPECTION			\$2,250.00
3/13/20	J21 TO J22	SEWER LINE CAMERA INSPECTION			\$2,175.00
TOTAL					\$13,300.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



Water, Sewer Repairs & More
 1131 10th St
 San Leon, TX 77539
 +1 8327319291
 cynthiawsr46@gmail.com



Invoice 0704



BILL TO

San Leon Water Department
 443 24th St, San Leon, TX
 77539

DATE
 03/16/2020

PLEASE PAY
 \$29,750.00

DUE DATE
 03/20/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2020	Water Leak Repair	14th St Btwn Ave G & Ave H, San Leon, TX 77539	1	3,400.00	3,400.00
03/04/2020	Installed Sewer Service	1637 Railroad St, San Leon, TX 77539	1	1,000.00	1,000.00
03/10/2020	I & I Repair	1578 Railroad St, San Leon, TX 77539	1	4,350.00	4,350.00
03/10/2020	I & I Repair	1629 Railroad Ave, San Leon, TX 77539 2 Repairs at this property	1	6,500.00	6,500.00
03/12/2020	Move & Installed Fire Hydrant	14th St Btwn Ave G & Ave H, San Leon, TX 77539	1	4,500.00	4,500.00
03/13/2020	Repair Sewer Main Line	Installed a Clean Out as well. 2231 Ave J, San Leon, TX 77539	1	6,300.00	6,300.00
03/16/2020	Repair Water Valve	FM 517 & 11th St, San Leon, TX 77539	1	3,700.00	3,700.00

TOTAL DUE

\$29,750.00

THANK YOU.



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #550

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/16/20	C13 TO D13	SEWER LINE JETTING			\$2,250.00
				TOTAL	\$2,250.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #551

1131 10TH ST
SAN LEON TX. 77539
PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/17/20	B9W TO C9W	SEWER MAIN JETTING & VACUUM			\$1,520.00
TOTAL					\$1,520.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #552

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/17/20	C16 TO C15	SEWER MAIN JETTING			\$1,325.00
TOTAL					\$1,325.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE



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: 03-30-2020

INVOICE: #553

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/18/20	C21 TO 1-D21	SEWER MAIN JETTING			\$2,150.00
				TOTAL	\$2,150.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #554

1131 10TH ST
SAN LEON TX. 77539
PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/19/20	C10 TO C9W	SEWER MAIN JETTING & VACUUM			\$1,350.00
TOTAL					\$1,350.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #555

1131 10TH ST
SAN LEON TX 77539
PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/19/20	C11 TO C10	SEWER MAIN JETTING			\$950.00
				TOTAL	\$950.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

INVOICE



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: 03-30-2020

INVOICE: #556

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/23/20	N24 TO N24E	SEWER MAIN JETTING			\$2,160.00
TOTAL					\$2,160.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #557

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/25/20	J20 TO J19	SEWER MAIN JETTING			\$1,250.00
TOTAL					\$1,250.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

smud1@smud.org

DATE: 03-30-2020

INVOICE: #558



1131 10TH ST
SAN LEON TX. 77539
PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/25/20	707 23rd ST	SEWER SERVICE LINE BACKUP			\$1,160.00
TOTAL					\$1,160.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #559

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/26/20	723 28TH ST	SEWER SERVICE LINE JETTING			\$650.00
TOTAL					\$650.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #560

1131 10TH ST
SAN LEON TX. 77539
PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/26/20	211 25TH ST	SEWER SERVICE LINE JETTING			\$1,050.00
TOTAL					\$1,050.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

INVOICE



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: 03-30-2020

INVOICE: #561

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/26/20	C24N TO C24W	SEWER MAIN JETTING			\$875.00
TOTAL					\$875.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #562



1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/27/20	F23 TO 1-F23	SEWER MAIN JETTING			\$2,060.00
				TOTAL	\$2,060.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

A handwritten signature in black ink that reads "Andrew Miller".



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #563

1131 10TH ST
 SAN LEON TX, 77539
 PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/16/20	D13 TO C13	SEWER LINE CAMERA INSPECTION			\$2,250.00
				TOTAL	\$2,250.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

smud1@smud.org

DATE: 03-30-2020

INVOICE: #564

1131 10TH ST
SAN LEON TX, 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/18/20	C21 TO 1-D21	MAIN SEWER CAMERA INSPECTION			\$2,150.00
TOTAL					\$2,150.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #565

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409)795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/23/20	N24E TO N24	MAIN SEWER CAMERA INSPECTION			\$2,150.00
TOTAL					\$2,150.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

simud1@smud.org

DATE: 03-30-2020

INVOICE: #566



1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/25/20	J19 TO J20	MAIN SEWER CAMERA INSPECTION			\$1,250.00
TOTAL					\$1,250.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE



SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #567

1131 10TH ST
 SAN LEON TX, 77539
 PHONE (409)795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/26/20	211 25TH ST.	SEWER SERVICE LINECAMERA INSPECTION			\$1,050.00
				TOTAL	\$1,050.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 03-30-2020

INVOICE: #568

1131 10TH ST
 SAN LEON TX 77539
 PHONE (409)795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/26/20	C24N TO C24 W	MAIN SEWER CAMERA INSPECTION			\$875.00
TOTAL					\$875.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0705

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/18/2020	Installed Water Service	322 21st St, San Leon, TX 77539	1	1,000.00	1,000.00
03/18/2020	Installed Sewer Service	322 21st St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0706

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2020	Installed Water Service	1313 10th St, San Leon, TX 77539	1	1,000.00	1,000.00
03/19/2020	Installed Sewer Service	1313 10th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0707

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$1,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2020	Installed Water Service	308 12th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$1,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0708

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$4,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/23/2020	Installed Water Service	648 16th St, San Leon, TX 77539	1	1,000.00	1,000.00
03/23/2020	Installed Sewer Service	648 16th St, San Leon, TX 77539	1	1,000.00	1,000.00
03/23/2020	Installed Water Service	819 15th St, San Leon, TX 77539	1	1,000.00	1,000.00
03/23/2020	Installed Sewer Service	819 15th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$4,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0709

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$4,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/24/2020	Installed Water Service	2931 Ave H, San Leon, TX 77539	1	1,000.00	1,000.00
03/24/2020	Installed Sewer Service	2931 Ave H, San Leon, TX 77539	1	1,000.00	1,000.00
03/24/2020	Installed Water Service	1102 11th St, San Leon, TX 77539	1	1,000.00	1,000.00
03/24/2020	Installed Sewer Service	1102 11th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$4,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0710

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2020	Installed Water Service	238 25th St #A, San Leon, TX 77539	1	1,000.00	1,000.00
03/25/2020	Installed Sewer Service	238 25th St #A, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Muller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0711

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$14,400.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 3/26/20- 3/27/20	8	1,800.00	14,400.00

TOTAL DUE

\$14,400.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0712

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
03/30/2020

PLEASE PAY
\$800.00

DUE DATE
04/03/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2020	Water Leak Repair	The Leak was repaired on Broadway St near 24th St, San Leon, TX 77539	1	800.00	800.00

TOTAL DUE

\$800.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0713

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$4,500.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2020	Emergency Water Repair	Repaired Water Leak. While repairing the leak we noticed the tap next to it needed to be replaced. The new tap was installed onto the 6" Main Line. 733 29th St, San Leon, TX 77539	1	4,500.00	4,500.00

TOTAL DUE

\$4,500.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0714

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,500.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2020	Water Leak Repair	Water Leak in Valve. The valve located on Intersection Ave H & 23rd St, San Leon, TX 77539	1	2,500.00	2,500.00

TOTAL DUE

\$2,500.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0715

BILL TO

San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$16,250.00

DUE DATE
04/17/2020

Repair

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/02/2020	Sewer Line Extension	Ave K in between 12th St & 13th St, San Leon, TX 77539	375	22.00	8,250.00
04/02/2020	Install Manhole	Installed two manholes on Ave K in between 12th St & 13th St, San Leon, TX 77539	2	4,000.00	8,000.00

TOTAL DUE

\$16,250.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0716

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$400.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2020	Installed Clean Out	827 18th St, San Leon, TX 77539	1	400.00	400.00

TOTAL DUE

\$400.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0717

BILL TO

San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2020	Installed Water Service	623 28th St, San Leon, TX 77539	1	1,000.00	1,000.00
04/03/2020	Installed Sewer Service	623 28th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0718

BILL TO

San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/06/2020	Installed Water Service	923 10th St, San Leon, TX 77539	1	1,000.00	1,000.00
04/06/2020	Installed Sewer Service	923 10th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0719

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2020	Installed Water Service	1037 16th St, San Leon, TX 77539	1	1,000.00	1,000.00
04/08/2020	Installed Sewer Service	1037 16th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0720

BILL TO

San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2020	Installed Water Service	630 16th St, San Leon, TX 77539	1	1,000.00	1,000.00
04/09/2020	Installed Sewer Service	630 16th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0721

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$2,000.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/13/2020	Installed Water Service	608 15th St, San Leon, TX 77539	1	1,000.00	1,000.00
04/13/2020	Installed Sewer Service	608 15th St, San Leon, TX 77539	1	1,000.00	1,000.00

TOTAL DUE

\$2,000.00

THANK YOU.

Andrew Miller



Water, Sewer Repairs & More
1131 10th St
San Leon, TX 77539
8327319291
cynthiawsr46@gmail.com

Invoice 0722

BILL TO
San Leon Water Department
443 24th St, San Leon, TX
77539

DATE
04/13/2020

PLEASE PAY
\$14,400.00

DUE DATE
04/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2020	Maintenance	Valve Maintenance; Raise, Concrete Around & Painting. 4/8/20- 4/9/20	8	1,800.00	14,400.00

TOTAL DUE

\$14,400.00

THANK YOU.

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #574

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/30/20	J21 TO J20	SEWER MAIN JETTING			\$1,150.00
				TOTAL	\$1,150.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #575

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/30/20	F9W TO F9E	SEWER MAIN JETTING			\$950.00
TOTAL					\$950.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #576



1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/31/20	F9W TO G9	SEWER MAIN JETTING			\$1,160.00
TOTAL					\$1,160.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #577



1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/2/20	H18 TO I 18N	SEWER MAIN JETTING			\$1,280.00
TOTAL					\$1,280.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #578

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/3/20	G9 TO F9W	SEWER MAIN JETTING			\$1,140.00
				TOTAL	\$1,140.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #579

1131 10TH ST
 SAN LEON TX 77539
 PHONE (409)795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/3/20	F9W TO E9W	SEWER MAIN JETTING			\$1,050.00
TOTAL					\$1,050.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD

443 24TH ST

SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #580

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/6/20	F10 TO F9W	SEWER MAIN JETTING			\$1,260.00
TOTAL					\$1,260.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #581

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/30/20	J20 TO J21	MAIN SEWER CAMERA INSPECTION			\$1,150.00
				TOTAL	\$1,150.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

A handwritten signature in black ink that reads "Andrew Mutter".



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #582

1131 10TH ST
 SAN LEON TX, 77539
 PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/30/20	F9E TO F9W	MAIN SEWER CAMERA INSPECTION			\$950.00
				TOTAL	\$950.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE



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: 04-13-2020

INVOICE: #583

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/31/20	F9W TO G9	MAIN SEWER CAMERA INSPECTION			\$1,160.00
TOTAL					\$1,160.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller

INVOICE



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: 04-13-2020

INVOICE: #584

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
3/31/20	H18 TO I 18N	MAIN SEWER CAMERA INSPECTION			\$1,050.00
TOTAL					\$1,050.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD
443 24TH ST
SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #585

1131 10TH ST
SAN LEON TX. 77539
PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/2/20	I 18N TO H18	MAIN SEWER CAMERA INSPECTION			\$1,280.00
				TOTAL	\$1,280.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!



INVOICE

SAN LEON MUD
 443 24TH ST
 SAN LEON TX 77539

slmud1@smud.org

DATE: 04-13-2020

INVOICE: #586

1131 10TH ST
 SAN LEON TX. 77539
 PHONE (409) 795-1248

CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/3/20	G9 TO F9W	MAIN SEWER CAMERA INSPECTION			\$1,140.00
TOTAL					\$1,140.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



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CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/3/20	E9W TO F9W	MAIN SEWER CAMERA INSPECTION			\$1,050.00
TOTAL					\$1,050.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller



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CAMERA TRUCK INVOICE

DATE	ADDRESS	WORK DESCRIPTION	HOURS	PRICE	TOTAL
4/6/20	F9W TO F10	MAIN SEWER CAMERA INSPECTION			\$1,260.00
				TOTAL	\$1,260.00

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!

Andrew Miller