

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 371
NOTICE OF PUBLIC MEETING

Notice is hereby given to all interested parties that the Board of Directors of the captioned District will hold a public meeting by telephone conference call. Members of the public may access the meeting by following the instructions listed at the bottom of this notice.

The meeting will be held at **6:30 p.m. on Tuesday, September 15, 2020.**

1. Public comments
2. Approve minutes of Board meeting held on August 18, 2020
3. Bookkeeper's report; review invoices and authorize payment of bills; review investment report and approve investment of District funds
4. Tax assessor-collector's report; status of tax collections; review invoices and authorize payment; status of delinquent taxes; authorize litigation as necessary; consider any taxpayer appeals; approve installment payment agreements, as necessary
5. Financial Advisor's report; discuss 2020 tax rate
6. Review Truth in Taxation Calculations for District's 2020 Tax Rates; Adopt Resolution (1) Finding District to be Low Tax Rate, Developed, Developing, or Developed District in a Declared Disaster Area, (2) Calling Public Hearing on 2020 Tax Rate and (3) Authorizing Tax Assessor-Collector to Prepare and Publish Notice of the Public Hearing
7. Status of Series 2020 Refunding Bond Issue
8. Operator's report; review active connections and water accountability; status of operation, maintenance and repair of District facilities; consider customer appeals and accounting issues; approve termination of service on delinquent accounts
9. Engineer's report; authorize preparation of plans as appropriate; authorize advertising for bids; award contracts; approve change orders;
 - a. Status of replacement generator for sewage treatment plant
 - b. Possible additional drainage improvements;
 - c. Sewage treatment plant coating rehabilitation project;
 - d. Status of AWIA review
10. Status of West Harris County Regional Water Authority
11. Security report; Law Enforcement Contract Rates
12. Annual Review of Rate Order
13. Annual CPI Adjustment for Trash Service
14. Pending business, including:

- a. Status of discussion concerning possible flooding issues;
 - b. Status of eminent domain matter;
 - c. Discuss provision of recycling services in District
 - d. Consider designation of new meeting place
15. Executive Session as necessary authorized under Texas Government Code Ann., §551.071



W. James Murdaugh, Jr.
 W. James Murdaugh, Jr.
 Attorney for the District

Instructions for accessing telephone conference call:

On March 16, 2020, in accordance with section 418.016 of the Texas Government Code, Governor Abbott has suspended various provisions of the Texas Open Meetings Act that require government officials and members of the public to be physically present at a specified meeting location (the “Proclamation”). In accordance with the Proclamation, the District has implemented procedures to allow members of the public to participate and address the Board of Directors during the telephone conference meeting. To participate in the telephone conference meeting:

1. Please call **1-866-773-8424** and use access Code **821069#** to access the meeting and announce your name to the meeting host.

2. The agenda packet will be available at the following web site:

<https://2618compliance.wordpress.com/board-meeting-packets/>

3. The audio of the meeting will be recorded.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 371

Minutes of Meeting of Board of Directors
August 18, 2020

The meeting of the Board of Directors (“Board”) of Harris County Municipal Utility District No. 371 (“District”) met by telephone conference call on August 18, 2020, in accordance with the duly posted notice of said meeting and with the March 16, 2020 Order of Governor Abbott., with a quorum of Directors present, as follows:

Brad Davidsen, Vice President
Chris von Wiesenthal, Assistant Vice President
Trisha Bonar, Secretary
Marta Galan, Assistant Secretary

and the following absent:

Stephen Jester, President.

Also present were Ms. Patricia Rodriguez, tax assessor-collector for the District; Mr. Craig Rathmann, financial advisor for the District; Mr. Chris Townsend, District operator; Mr. Sergio Handal, engineer for the District; Ms. Demitra Berry, bookkeeper for the District; and Mr. W. James Murdaugh, Jr., attorney for the District.

In the absence of Director Jester, President of the Board and of the District, Director Davidsen, Vice President, took the chair and presided for the remainder of the meeting.

1. The Board reviewed the minutes of the meeting held on July 21, 2020. Upon motion duly made, seconded and unanimously carried, the Board approved the minutes as presented.

2. The Board opened the floor for public comment. No public comment was presented.

3. Ms. Berry presented the bookkeeper’s report, a copy of which is attached. The Board also reviewed and approved the investment report and unanimously ratified its action at the July meeting adopting a budget for the new fiscal year. Subject to that discussion, upon motion duly made, seconded, and unanimously carried, the Board approved the report as presented. The Board discussed the required review of the District’s investments in compliance

with Senate Bill 253. The Board requested that the District's bookkeeper and investment officer review the list promulgated by the State Comptroller and monitor it periodically to prevent violations of Senate Bill 253.

4. Ms. Rodriguez presented the tax assessor collector's report, copy attached, which showed 99.3% collections for 2019 taxes and current certified taxable value in the District in the amount of \$299,578,930. Upon motion duly made, seconded and unanimously carried, the Board approved the tax assessor-collector's report and the checks drawn on the tax fund.

5. The attorney stated that in the absence of certified values for 2020 the District would not address the new tax rate until next month. However, he noted a memorandum from the law firm which reviewed new procedures established by the legislature for setting tax rates in 2020 and future years.

6. Mr. Rathmann approached the Board to review a proposed refunding bond issue of the District's Series 2010 Refunding Bonds. The current proposed amount of the refunding was \$3,800,000. He presented a Preliminary Official Statement for the Series 2010 Refunding Bonds; he also recommended a private placement of the bonds with underwriters RBC Capital Markets and UMB Bank. After a full review and discussion, the Board approved the Preliminary Official Statement as well as the eventual Official Statement and authorized the Notice of Refunding of the underlying bonds together with necessary disclosures by the financial advisor and the underwriters. President Jester was designated as the officer authorized to act on behalf of the District in execution of an approval certificate, with Director Davidsen as alternate, so that at the appropriate time the District could execute a Certificate of Approval, a Bond Purchase Agreement, a Paying/Agent Registrar Agreement and an Escrow or Payment Agreement as well as a Verification Agent Agreement. The Board authorized approval of the parameters financing subject to a minimum 8.5% present value savings. The Board then unanimously approved and authorized execution of the attached Bond Order for the Refunding Bonds as well as the necessary Bond Purchase Agreement, Approval Certificate, and all other necessary documents. Specifically the Board approved the attached Order Authorizing Actions for Issuance, Approval, and Delivery of the Series 2010 Refunding Bonds.

7. Mr. Townsend presented the operator's report, a copy of which is attached. He noted that installation of the new MCC is complete, only awaiting final approval by CenterPoint Energy. He also confirmed that installation of the new meter to serve the Cypress Creek Ranch development was complete as well. During the previous month the District had served 888 connections with 97% water accountability. No excursions had occurred at the sewage treatment plant. The Board expressed concern with respect to expenses incurred by the operator and others related to the recent crane accident, and Mr. Townsend confirmed that he would ensure that all appropriate expenses were billed to the contractor's insurance policy. The Board considered delinquent accounts and agreed that for this month the operator would continue sending letters to customers but would not authorize termination of service. However, the Board discussed the need to establish guidelines for returning to customary termination procedures in accordance with the District's Rate Order, and the attorney agreed to investigate the matter, particularly with respect to guidelines from Harris County. When the County has been opened for two months continuously at 50% or greater occupancy for such businesses as restaurants, shops, etc., the District will consider restoring full Rate Order penalties, cut-offs, etc.

8. Mr. Handal presented the engineer's report, copy attached. The emergency generator project had received its final inspection, and the engineer was in the process of completing the final pay estimate for approval by the Board. He also noted the letter sent to Harris County at the District's request declining to participate in a proposed drainage project. Sand blasting on the recoating project was scheduled to begin August 24, and on the engineer's recommendation the Board approved change order No. 2 in the amount of \$88,426.80 for additional work by Code Red with respect to safety concerns; Mr. Handal noted that Code Red was now on site and involved in the coating rehabilitation project at the wastewater treatment plant. On the engineer's recommendation the Board approved changed order No. 3 to the project adding 68 calendar days with a revised completion date of December 23, 2020. He reviewed the status of work on the AWIA analysis required by the EPA.

9. In the absence of a security officer, the Board reviewed the security report contained in the meeting packet and agreed to consider any proposed changes in the Rate Order at the next meeting. The Board also reviewed the current Code of Ethics of the District and after careful consideration agreed that no changes were necessary at this time.

10. Director Galan stated she had no new information concerning a proposed recycling program for residents of the District. However, Vice President Davidsen requested that she and President Jester consider making recommendations to the Board in that regard at the regular September meeting.

There being no further business to come before the Board, the meeting was adjourned.

Secretary

Harris County MUD # 371
Cash Report Summary
08/19/2020 to 09/15/2020

	<u>GENERAL FUND</u>	<u>DEBT SERVICE FUND</u>	<u>JOINT WATER PLANT</u>
BEGINNING BALANCE	\$ 8,307.24	\$ 9,535.18	\$ 8,023.12
RECEIPTS - SEE PAGE 2	643,328.70	0.81	204,756.95
DISBURSEMENTS - SEE PAGES 3 & 4	<u>645,479.17</u>	<u>0.81</u>	<u>192,377.18</u>
CURRENT CASH BALANCE	\$ 6,156.77	\$ 9,535.18	\$ 20,402.89
CURRENT INVESTMENTS	<u>4,179,132.22</u>	<u>413,044.22</u>	<u>67,917.11</u>
CURRENT BALANCE	<u>\$ 4,185,288.99</u>	<u>\$ 422,579.40</u>	<u>\$ 88,320.00</u>

Note: One Year Operating Reserve Per budget for 8/31/2021

\$ 4,043,346

Current # of Months of Operating Reserve

12.42

General Fund - Premier MM
Debt Service Fund - MM
Joint Water Plant Account

Compass Bank
Compass Bank
Compass Bank

Account No 57836
Account No 6741554591
Account No 68858

McLennan & Associates, L.P.
1717 St James Place, Suite 500 Box 45
Houston, Texas 77056
Phone 281 920-4000 Fax 281 920-0065
E-Mail JDiaz@McLennanandAssoc.com
E-Mail DBerry@McLennanandAssoc.com
E-Mail WTiczon@McLennanandAssoc.com

Harris County MUD # 371

Cash Receipts

08/19/2020 to 09/15/2020

	<u>COMPASS BANK GENERAL FUND</u>	<u>COMPASS BANK DEBT SERVICE FUND</u>	<u>COMPASS BANK JOINT WATER PLANT</u>
MONEY MARKET INTEREST	\$ 14.22	\$ 0.81	\$ 1.98
INVESTMENT PROCEEDS	515,000.00	-	26,000.00
TAX TRANSFERS	294.44	-	-
CUSTOMER A/R 07/2020	(65,909.38)		
CUSTOMER A/R 08/2020	55,939.87		
WATER REVENUE	38,064.97		
SEWER REVENUE	28,338.96		
PENALTY	-		
WHCRWA FEE	64,936.99		
BULK WATER REVENUE	-		
CUSTOMER DEPOSIT	1,050.00		
BUILDER'S DEPOSIT	-		
GREASE TRAP INSPECTION	675.00		
RECONNECT	582.00		
TRANSFER FEES	275.00		
TAP FEES	-		
ACH TRANSFER FEES	-		
RETURNED CHECK FEE	70.00		
SEWER INSPECTION	-		
METER REPLACEMENT FEE	-		
PLUMBING / CS INSPECTION	-		
TCEQ FEE	332.03		
DAMAGES	-		
REDEPOSITS-PRIOR RET CHKS	1,446.64		-
COH SPA REVENUE 05/20	1,467.96		-
HC MUD #371-GOF 06/20	-	-	67,025.66
HC MUD #374 07/20	-		10,704.20
AQUA TEXAS (CCR) 04/20,05/20,06/20			22,657.11
AWBD	750.00 [1]		-
STOP PAYMENT			78,368.00 [2]
TOTAL RECEIPTS	\$ 643,328.70	\$ 0.81	\$ 204,756.95

[1] Refund of 06/2020 AWBD Annual Conf Regi-Davidsen/Bonar

[2] Check # 2359 06/2020 payment to WHCRWA, Chk lost in transit, replacement included in Check # 2365

Harris County MUD # 371

Cash Disbursements

09/15/2020

GENERAL FUND			
Check	Payee	Description	Amount
* 6150	AT&T Serv: 08/05-09/04/2020	(LS#1) 281/256-1998; (LS#2) 281/256-8565; (STP) 281/256-1168	\$ 933.33
* 6151	Centerpoint Energy Serv: 07/09-08/10/2020	(L/S) 11355 Fry Rd (L/S) 16432 1/2 House Hahl Rd	56.59
* 6152	Nexus Disposal LLC	Garbage Disposal (4YD 1X per Week, 9/1/2020)	79.50
* 6153	Reliant Serv: 07/07-08/12/2020	(STP,L/S,Streetlights) 16770 & 16432 1/2 House Hahl Rd	6,742.16
6154	Smith, Murdaugh, Little & Bonham, L.L.P.	Legal Services-General Account through 8/31/2020	8,826.50
6155	Pape-Dawson Engineers, Inc.	Engr-General Account through 8/21/2020	2,682.38
6156	Pape-Dawson Engineers, Inc.	Engr-Natural Gas Emergency Generator @ WWP through 8/21/2020	1,300.00
6157	Pape-Dawson Engineers, Inc.	Engr-WWTP Plant Coating Rehabilitation through 8/21/2020	2,874.97
6158	Pape-Dawson Engineers, Inc.	Engr-WWTP AUC Crane Incident & Control Panel through 8/21/2020	3,163.59
6159	Inframark, LLC	WWTP/SWTP/LS/SWPS Operations 7/2020	10,034.25
6160	Inframark, LLC	R/M,L/S & STP Maint,Replaced Switch Gear@ STP,L/S Clean-up 08/2020	154,008.40
6161	McLennan & Associates	Bkkpg,PR,Exps, Addt'l 8/2020	2,059.48
6162	Harris County MUD #371 JWP	Purchase Water 7/2020 (15,754,000 X 3.58)	56,399.32
6163	Best Trash	Curbside Trash Collection Svc 8/2020 (848 X 16.03)	13,593.44
6164	Harris County Treasurer	Patrol Services 11/2020 / Cust ID# V00036173	25,912.00
6165	Preventive Services, LP	Gen. Construction & Coating Insp. Services for 8/2020	1,250.00
6166	Storm Water Solutions, LLC	Stone Ridge @ Blackhorse,Inspection 7/2020	115.00
6167	W.W.Payton Corporation	Natural Gas Emergency Generator - Progress Pymt #3/Final 4/09-5/21/2020	24,760.00
6168	Rhonda Stegent	Overpayment - 11510 Columbia Pines Ln.	17.92
6169	Sadaf Shahid	Deposit Less Final - 11510 Columbia Pines Ln	140.72
6170	Lindsey Construction, Inc.	P.E. # 2 Blackhorse Ranch WWTP Recoating 4/8-5/22/2020	321,840.00
P 6171	Centerpoint Energy	(L/S) 11355 Fry Rd (L/S) 16432 1/2 House Hahl Rd	-
P 6172	Nexus Disposal LLC	Garbage Disposal (4YD 1X per Week, 10/1/2020)	-
P 6173	Reliant	(STP,L/S,Streetlights) 16770 & 16432 1/2 House Hahl Rd	-
P 6174	AT&T	(LS#1) 281/256-1998; (LS#2) 281/256-8565; (STP) 281/256-1168	-

Other	AMOUNT
-DM- Patricia Bonar	Director Fees 08/17/2020 138.53
-DM- Brad T Davidsen	Director Fees 08/17/2020 138.52
-DM- Martha Galan	Director Fees 08/17/2020 138.53
-DM- Stephen L Jester	Director Fees 08/07/2020 101.02
-DM- Chris Von Wiesenthal	Director Fees 08/17/2020 138.53
-DM- Thomas A Polson	Security Patrol Svcs 08/2,9,23,30/2020 858.06
-DM- Orlando Salinas	Security Patrol Svcs 08/1,5,7,8,12,14,15,16,19,21,26,28/2020 2,456.00
-DM- Chase Dry	Security Patrol Svcs 08/1,7,8,14,15,21,22,28,29/2020 1,356.13
-DM- Dakota R Pennick	Security Patrol Svcs 08/22,29/2020 426.95
-DM- Ricardo E Ticas	Security Patrol Svcs 08/6,13,20,27/2020 822.23
-DM- ADP, Inc.	ADP-Payroll Admin for 08/20 146.45
-DM- IRS	IRS-Payroll Taxes for 08/20 1,660.75
-DM- Compass Bank	Returned Checks 286.20
-DM- Compass Bank	Service Fee / ACH Origination Fee / Return Item Fee 21.72
TOTAL GENERAL FUND DISBURSEMENTS	
\$ 645,479.17	

* Indicates checks written at last meeting

P Indicates checks pending completion after this meeting

Harris County MUD # 371**Cash Disbursements, Continued**

09/15/2020

DEBT SERVICE FUND

Check	Payee	Description	Amount
			-
Others:			
-DM-	Compass Bank	Service Charge	0.81
			-
TOTAL DEBT SERVICE FUND DISBURSEMENTS			\$ 0.81

JOINT WATER PLANT

Check	Payee	Description	Amount
* 2363	AT&T Serv: 08/05-09/04/2020	(WP) 281/256-3712 247 7	\$ 341.83
* 2364	Reliant Serv: 07/09-08/07/2020	(WP) 12710 Fry Road	4,279.34
* 2365	WHCRWA	Pumpage Fees 06/2020, 07/2020 (4,673 X 3.20)+(22,380 X 3.60)	173,889.60
2366	Pape-Dawson Engineers	Engineering - General Consultation through 8/21/2020	1,539.11
2367	Inframark. LLC	Repairs & Maintenance, Install Rplcmnt Meter Propeller,Chemicals 8/2020	11,592.69
2368	McLennan & Associates	Bkkpg,Exps,Addt'l 8/2020	732.63
P 2369	AT&T	(WP) 281/256-3712 247 7	-
P 2370	Reliant	(WP) 12710 Fry Road / Acct# 12568045-4	-
P 2371	WHCRWA	Pumpage Fees 8/2020 (x 3.20)+(x 3.6)+(x 5.94)	-

Others:

-DM- Compass Bank Service Fee / Account Maintenance 1.98

TOTAL JOINT WATER PLANT DISBURSEMENTS \$ 192,377.18

* Indicates checks written at last meeting

P Indicates checks pending completion after this meeting

Harris County MUD # 371

Debt Service Requirements

09/15/2020

BANK	INVESTMENT #	RATE	PURCHASE	MATURE
GENERAL FUND				
Texpool	78702 26771 00002	0.1768%	09/14/2020	\$ 4,179,132.22
Balance as of 08//31/20	\$ 4,694,132.22			
Transfer to Ckg 09/14/2020	(515,000.00)			
Balance as of 09//15/20	<u>\$ 4,179,132.22</u>			
TOTAL GENERAL FUND		Investment Interest Earned 08/2020 =	708.86	\$ 4,179,132.22
DEBT SERVICE FUND				
Texpool	78702 26771 00001	0.1768%	08/31/2020	\$ 413,044.22
Balance as of 08//31/20	\$ 413,044.22			
Balance as of 09//15/20	<u>\$ 413,044.22</u>			
TOTAL DEBT SERVICE FUND		Investment Interest Earned 08/2020 =	142.39	\$ 413,044.22
JOINT WATER PLANT				
Texpool	78702 26771 00005	0.1768%	08/31/2020	\$ 67,917.11
Balance as of 08//31/20	\$ 67,917.11			
Balance as of 09//15/20	<u>\$ 67,917.11</u>			
TOTAL JOINT WATER PLANT		Investment Interest Earned 08/2020 =	14.35	\$ 67,917.11
TOTAL INVESTMENTS, ALL FUNDS				\$ 4,660,093.55

DEBT SERVICE REQUIREMENTS	<u>03/01/20</u> PAID	<u>09/01/20</u> PAID	<u>03/01/21</u>	<u>09/01/21</u>
SERIES 2010 R (BONY)				
PRINCIPAL		315,000.00		330,000.00
INTEREST	93,003.13	93,003.13	86,703.13	86,703.13
SERIES 2012 R (BONY)				
PRINCIPAL		110,000.00		115,000.00
INTEREST	3,375.00	3,375.00	1,725.00	1,725.00
SERIES 2016 R (BONY)				
PRINCIPAL		305,000.00		315,000.00
INTEREST	100,150.00	100,150.00	97,100.00	97,100.00
SERIES 2019 R (BONY)				
PRINCIPAL		40,000.00		15,000.00
INTEREST	22,337.50	44,675.00	44,075.00	44,075.00
TOTALS	<u>218,865.63</u>	<u>1,011,203.13</u>	<u>229,603.13</u>	<u>1,004,603.13</u>
ANNUALS	2020=	\$ 1,230,068.76	2021=	\$ 1,234,206.26

Note: Above amounts do not include Paying Agent Fees

Shaded area indicates payments have been made

Harris County MUD # 371

Investment Report

08/01/2020 to 08/31/2020

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
Texpool	78702 26771 00002	C	0.1768%	08/31/2020		\$ 4,694,132.22	\$ 4,694,132.22
Beginning Balance	\$ 4,743,423.36						
Interest	708.86						
Additions	-						
Withdrawals	(50,000.00)	Trsfr to Ckg 08/17/2020					
	\$ 4,694,132.22						
TOTAL GENERAL FUND						\$ 4,694,132.22	\$ 4,694,132.22
DEBT SERVICE FUND							
Texpool	78702 26771 00001	C	0.1768%	08/31/2020		\$ 413,044.22	\$ 413,044.22
Beginning Balance	\$ 1,410,604.96						
Interest	142.39						
Additions	15,000.00	Tax Transfer 08/13/2020					
Withdrawals	(1,011,203.13)	09/01 DS Pymt-Bonds Ser 10R,12R,16R,19 08/17/2020					
Withdrawals	(1,500.00)	09/01 PAF-Bonds Ser 10R,16R 08/17/2020					
	\$ 413,044.22						
TOTAL DEBT SERVICE FUND						\$ 413,044.22	\$ 413,044.22
JOINT WATER PLANT							
Texpool	78702 26771 00005	C	0.2082%	08/31/2020		\$ 67,917.11	\$ 67,917.11
Beginning Balance	\$ 93,902.76						
Interest	14.35						
Additions							
Withdrawals	(26,000.00)	Trsfr to Ckg 08/21/200					
	\$ 67,917.11						
TOTAL JOINT WATER PLANT						\$ 67,917.11	\$ 67,917.11

I, Jorge Diaz, hereby certify that, pursuant to Senate Bill 253 and in connection with the preparation of this investment report, I have reviewed the divestment lists prepared and maintained by the Texas Comptroller of Public Accounts, and the District does not own direct or indirect holdings in any companies identified on such lists. The District's Investments are in compliance with the investment strategy as expressed in the Investment Policy and with the relevant provisions of Chapter 2256 of the Texas Government Code. Further, they comply with Generally Accepted Accounting Principles.

*TYPE A= Certificate of Deposit
 *TYPE B= Direct Government Obligation
 *TYPE C= Public Fund Investment Pool
 *TYPE D= Other

 INVESTMENT OFFICER - Jorge Diaz

 DISTRICT BOOKKEEPER - Wilbert V Ticzon

Harris County MUD # 371

Pledged Security Report

08/01/2020 to 08/31/2020

Pledged Securities

BANK: Compass Bank

Security/Description	Par Value	Market Value @ 08/31/20	Current Deposits
FHLB-A-LO CH 155578 07/27/2021	\$ 600,000.00	\$ 600,000.00	
Plus FDIC Insurance	<u>259,535.18</u>	<u>259,535.18</u>	
Total Pledged	\$ 859,535.18	\$ 859,535.18	\$ 458,933.11

Security/Description	Par Value	Market Value @ 08/31/20	Current Deposits
	\$ -	\$ -	
Plus FDIC Insurance	<u>-</u>	<u>-</u>	
Total Pledged	\$ -	\$ -	\$ -

BANK:

Security/Description	Par Value	Market Value @ 08/31/20	Current Deposits
	-	-	
Plus FDIC Insurance	<u>-</u>	<u>-</u>	
Total Pledged	\$ -	\$ -	\$ -

COMPLIANCE TRAINING

I, Jorge Diaz, hereby certify that, pursuant to Senate Bill 253 and in connection with the preparation of this investment report, I have reviewed the divestment lists prepared and maintained by the Texas Comptroller of Public Accounts, and the District does not own direct or indirect holdings in any companies identified on such lists. HB675 states that the Investment Officer must attend at least one training seminar for six (6) hours within twelve months of taking office and requires at least four (4) hours of training within each two year period thereafter.

	Investment Officer	Treasurer	Bookkeeper
Name	Jorge Diaz	N/A	McLennan & Associates, L.P.
Date Assumed Office	1/17/2017		3/17/2004
Completed Training	10/17/15 McCall (6 Hrs) 06/23/16 UNT (4 Hrs) 10/29/16 McCall (6 Hrs) 10/27/18 McCall (6 Hrs) 10/26/19 McCall (6 Hrs)		1995-1999 Various (43 Hrs) 2001-2012 Various (27 Hrs) 6/12/14 UNT (6 Hrs) 10/17/15 McCall (6 Hrs) 6/23/16 UNT (8 Hrs) 10/29/16 McCall (36 Hrs) 10/27/18 McCall (36 Hrs) 10/26/19 McCall (18 Hrs)

METHODS USED FOR REPORTING MARKET VALUES

Certificate of Deposit: Face Value plus accrued interest.
 Securities/Direct Government Obligations: Current face value multiplied by the net selling price quoted by the broker
 Public Fund Investment Pool/MM Accounts: Valued at current book value

APPROVED BROKERS

J.P. Morgan Trust Co., N.A.
 Compass Bank
 Comerica Bank

HARRIS COUNTY MUD NO. 371
OPERATING BUDGET
9/01/19 to 8/31/20

DRAFT #2

	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
Revenue													
4100 Water Revenue	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	360,000
4120 Reconnection Fees	584	584	584	584	584	584	584	584	584	584	584	584	7,008
4200 Sewer Revenue	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	28,000	336,000
4319 Grease Trap Insp Fees	600	600	600	600	600	600	600	600	600	600	600	600	7,200
4320 Maintenance Tax Revenue [2]	-	-	7,500	74,106	780,000	355,000	23,000	24,000	10,000	1,682	-	-	1,275,288
4330 Penalty Revenue	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	16,320
4350 Transfer Fees	275	275	275	275	275	275	275	275	275	275	275	275	3,300
5328 Pumpage Fees.	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	34,000	408,000
5391 Interests	9,730	9,730	9,730	9,730	9,730	9,730	9,730	9,730	9,730	9,730	9,730	9,730	116,760
5399 Miscellaneous Revenue	440	440	440	440	440	440	440	440	440	440	440	440	5,280
5450 SPA Revenue	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	16,800
Total Revenue	106,389	106,389	113,889	180,495	886,389	461,389	129,389	130,389	116,389	108,071	106,389	106,389	2,551,956
Expenses													
6200 Payroll Administration	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6201 Payroll Tax Expense	600	571	594	577	612	770	600	571	612	559	807	618	7,491
6300 Pro-Rata - JWP	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	529,188
6310 Director Fees	1,200	900	1,200	900	1,200	3,750	1,200	900	1,200	900	3,750	1,200	18,300
6320 Legal Svcs - General	8,370	8,370	8,370	8,370	8,370	8,370	8,370	8,370	8,370	8,370	8,370	8,370	100,440
6321 Auditing Fees	-	-	11,000	-	-	1,000	-	-	-	-	-	-	12,000
6322 Engineering Fees	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	5,500	66,000
6323 Operations & Billing	8,708	8,708	8,708	8,708	8,708	8,708	8,708	8,708	8,708	8,708	8,708	8,712	104,500
6324 Lab Expenses	2,917	2,917	2,917	2,917	2,917	2,917	2,917	2,917	2,917	2,917	2,917	2,913	35,000
6325 Election Expenses	-	-	-	-	-	-	12,000	-	12,000	-	-	-	24,000
6326 Permit Fees	-	-	1,524	2,275	-	-	-	-	-	-	-	-	3,799
6327 Engineering - Flood Control Study	417	417	417	417	417	415	-	-	-	-	-	-	2,500
6333 Bookkeeping	1,775	1,625	1,775	1,625	1,750	1,625	1,775	1,625	1,775	1,625	1,775	2,100	20,850
6335 Maintenance & Repairs	26,583	26,583	26,583	26,583	26,583	26,583	26,583	26,583	26,583	26,583	26,583	26,587	319,000
6336 Sludge Disposal	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,413	53,000
6338 Legal Notices	250	-	-	250	-	-	250	-	-	250	-	-	1,000
6339 Delinquent Collection Fees	375	375	375	375	375	375	375	375	375	375	375	375	4,500
6340 Office Expense	780	780	780	780	780	780	780	780	780	780	780	780	9,360
6342 Chemicals	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,667	1,663	20,000
6347 STP Chlorinator Rehab	-	-	-	-	-	-	-	-	-	-	-	-	-
6350 Postage	325	325	325	325	325	325	325	325	325	325	325	325	3,900
6351 Telephone	537	537	537	537	537	537	537	537	537	537	537	537	6,444
6352 Utilities (Inc Street Lights)	9,505	9,505	9,505	9,505	9,505	9,505	9,505	9,505	9,505	9,505	9,505	9,505	114,060
6353 Insurance	-	-	10,100	-	-	-	-	-	-	-	-	-	10,100
6354 Travel & Expenses	38	38	38	38	38	38	38	38	38	38	38	38	456
6355 AWBD	-	-	-	650	-	5,500	-	-	-	-	5,500	-	11,650
6359 Other Expenses	50	50	50	50	50	50	50	50	50	50	50	50	600

HARRIS COUNTY MUD NO. 371
OPERATING BUDGET
9/01/19 to 8/31/20

DRAFT #2

	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
6376 Grease Trap Inspection	625	625	625	625	625	625	625	625	625	625	625	625	7,500
6378 Transfer Fees	70	70	70	70	70	70	70	70	70	70	70	70	840
6380 Disconnect/Reconnect Exps	150	150	150	150	150	150	150	150	150	150	150	150	1,800
6395 Security Service	31,342	31,262	31,262	31,342	31,496	32,010	32,330	32,250	32,490	32,090	32,490	32,570	382,934
6396 Surveillance Camera	2,761	2,761	27,761	2,761	2,761	2,761	2,761	2,761	2,761	2,761	2,761	2,761	58,132
6399 Garbage Expense [3]	12,584	12,584	12,584	12,584	13,588	13,588	13,588	13,588	13,588	13,588	13,588	13,588	159,040
6401 Generator Replacement	-	-	-	80,000	80,000	80,000	-	-	-	-	-	-	240,000
6405 Detn Pond M/R (Stoneridge)	115	115	115	115	115	115	1,415	115	115	115	115	115	2,680
6415 Meter Replacement	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6450 Legal Svcs - Easement Condemnation	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	72,000
6453 Legal Svcs - Document Conversion	250	250	250	250	250	250	250	250	250	250	250	250	3,000
6488 Landscape Maint	480	480	480	480	480	480	480	480	480	480	480	480	5,760
7410 TCEQ Assessment Fee	-	-	-	-	3,480	-	-	-	-	-	-	-	3,480
Total Expenses	173,490	172,681	220,778	255,942	257,865	263,980	188,365	174,256	186,987	174,334	183,232	175,394	2,427,304
Net Revenue / (Deficit)	(67,101)	(66,292)	(106,889)	(75,447)	628,524	197,409	(58,976)	(43,867)	(70,598)	(66,263)	(76,843)	(69,005)	124,652
BeginningCash Surplus	4,875,802	4,808,701	4,742,409	4,635,520	4,560,073	5,188,597	5,386,006	5,327,030	5,283,163	5,212,565	5,146,302	5,069,459	
Net Revenue/Net Revenues/Loss	(67,101)	(66,292)	(106,889)	(75,447)	628,524	197,409	(58,976)	(43,867)	(70,598)	(66,263)	(76,843)	(69,005)	
Ending Cash Surplus/Deficit	4,808,701	4,742,409	4,635,520	4,560,073	5,188,597	5,386,006	5,327,030	5,283,163	5,212,565	5,146,302	5,069,459	5,000,454	

Notes:

- [1] Assumes No New Taps
- [2] Assumes 2019 PAV \$306,191,537 X 0.425 / 100 @ 98%
- [3] Garbage Rate Sept-Dec,2019 \$15.44 / Conn, Jan-Aug,2020 \$16.04 / Conn

Presented Draft 1 : 07/16/19
Presented Draft 2 : 08/20/19
Adopted Draft 2 : 08/20/19

Prepared By : McLennan & Associates,LP
1717 St James Pl Suite 500
Houston, Texas 77056
Phone 281-920-4000
e-mail: JDiaz@McLennanandAssoc.com
e-mail: DBerry@McLennanandAssoc.com
e-mail: WTiczon@McLennanandAssoc.com

**Harris County MUD #371 - General Fund
Budget Comparison
August 2020**

	Aug 20	Budget	\$ Over Budget	Sep '19 - Aug 20	YTD Budget	\$ Over Budget
Income						
4100 · Water Service Revenue	38,266	30,000	8,266	354,872	360,000	(5,128)
4120 · Reconnection Fees	582	584	(2)	5,064	7,008	(1,944)
4200 · Sewer Service Revenue	28,690	28,000	690	333,029	336,000	(2,971)
4202 · Sewer Inspection Fees	-	-	-	1,000	-	1,000
4310 · Tap Connection Fees	-	-	-	11,417	-	11,417
4315 · Customer Inspection Fees	-	-	-	400	-	400
4317 · Building Inspections Fees	-	-	-	95	-	95
4319 · Grease Trap Inspection Fees	675	600	75	7,219	7,200	19
4320 · Maintenance Tax Revenue	4,459	-	4,459	1,252,043	1,275,288	(23,245)
4330 · Penalty Interest & Late Fee	-	1,360	(1,360)	10,586	16,320	(5,734)
4350 · Transfer Fees	275	275	-	2,182	3,300	(1,118)
5328 · Pumpage Fees	64,937	34,000	30,937	501,685	408,000	93,685
5391 · Interest on Temp Investments	723	9,730	(9,007)	52,648	116,760	(64,112)
5399 · Miscellaneous Revenue	402	440	(38)	9,106	5,280	3,826
5450 · SPA Revenue	1,468	1,400	68	16,543	16,800	(257)
Total Income	140,477	106,389	34,088	2,557,889	2,551,956	5,933
Expense						
6200 · Payroll Administration	596	500	96	7,251	6,000	1,251
6201 · Payroll Tax Expense	585	618	(33)	7,179	7,491	(312)
6300 · Pro-Rata JWP	67,026	44,099	22,927	524,985	529,188	(4,203)
6310 · Director Fees	750	1,200	(450)	13,350	18,300	(4,950)
6320.1 · Legal Fees	8,165	8,370	(205)	99,951	100,440	(489)
6321 · Auditing Fees	-	-	-	12,000	12,000	-
6322 · Engineering Fees - General	2,350	5,500	(3,150)	63,111	66,000	(2,889)
6323 · Operator Fees	8,775	8,712	63	104,465	104,500	(35)
6324 · Laboratory Expenses	2,247	2,917	(670)	29,796	35,004	(5,208)
6325 · Election Expenses	-	-	-	13,177	24,000	(10,823)
6326 · Permit Fees	-	-	-	4,676	3,799	877
6327 · Engineering-Flood Control Study	-	-	-	1,223	2,500	(1,277)
6329 · TPDES Permit Renewal	-	-	-	234	-	234
6330 · Natural Gas Emergency Generator	-	-	-	18,722	-	18,722
6333 · Bookkeeping Fees	2,638	2,100	538	19,791	20,850	(1,059)
6335 · Maintenance & Repairs-Routine	13,796	26,583	(12,787)	283,267	318,996	(35,729)
6336 · Sludge & Waste Disposal	2,445	4,413	(1,968)	40,482	53,000	(12,518)
6338 · Legal Notices	-	-	-	1,065	1,000	65
6339 · Delinquent Collection Fees	102	375	(273)	4,535	4,500	35
6340 · Printing and Office Supplies	701	780	(79)	10,117	9,360	757
6342 · Chemicals	2,734	1,663	1,071	26,141	20,000	6,141
6348 · Engr-San Force Main Rplcmnt-Ph1	417	-	417	64,267	-	64,267
6350 · Postage	289	325	(36)	3,401	3,900	(499)
6351 · Telephone	933	537	396	9,209	6,444	2,765
6352 · Utilities	6,799	9,505	(2,706)	111,471	114,060	(2,589)

Harris County MUD #371 - General Fund
Budget Comparison
August 2020

	Aug 20	Budget	\$ Over Budget	Sep '19 - Aug 20	YTD Budget	\$ Over Budget
6353 · Insurance	-	-	-	11,417	10,100	1,317
6354 · Travel Expenses	-	38	(38)	213	456	(243)
6355 · A W B D Expenses	(581)	-	(581)	3,727	11,650	(7,923)
6359 · Other Expenses	-	50	(50)	3,996	600	3,396
6375 · Sewer Inspections	-	-	-	12,642	-	12,642
6376 · Grease Trap Inspection Exp	765	625	140	4,890	7,500	(2,610)
6378 · Transfer Fee	92	70	22	806	840	(34)
6379 · Building Inspection Exp	-	-	-	35	-	35
6380 · Disconnect/Reconnect Exps	49	150	(101)	1,264	1,800	(536)
6395 · Security Service	32,812	32,570	242	386,278	382,934	3,344
6396 · Surveillance Camera	-	2,761	(2,761)	32,124	58,132	(26,008)
6399 · Garbage Expenses	13,593	13,588	5	160,368	159,040	1,328
6401 · Generator Replacement	-	-	-	192,240	240,000	(47,760)
6405 · Detention Pond Maintenance	115	115	-	2,265	2,680	(415)
6415 · R/M - Meter Replacement	1,756	500	1,256	7,603	6,000	1,603
6445 · WWTP Coating Rehab	1,654	-	1,654	165,726	-	165,726
6446 · Arbitrage Rebate Analysis	-	-	-	878	-	878
6450 · Condemnation Litigation	-	6,000	(6,000)	3,524	72,000	(68,476)
6453 · Legal Services-Document Convrns	250	250	-	3,000	3,000	-
6488 · Landscape Maintenance	700	480	220	7,259	5,760	1,499
7410 · TCEQ Assessment Fee	-	-	-	3,361	3,480	(119)
Total Expense	172,553	175,394	(2,841)	2,477,482	2,427,304	50,178
Overall Surplus (Deficit)	(32,076)	(69,005)	36,929	80,407	124,652	(44,245)

JOINT WATER PLANT

OPERATING BUDGET

9/1/19 - 8/31/20

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	TOTAL
Revenue													
4002 Harris County # 371	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	44,099	529,188
4005 Harris County # 374	11,098	11,098	11,098	11,098	11,098	11,098	11,098	11,098	11,098	11,098	11,098	11,098	133,176
4004 Aqua Texas (CCR)	5,187	5,187	5,187	5,187	5,187	5,187	5,187	5,187	5,187	5,187	5,187	5,187	62,244
5391 Interest Income	520	520	520	520	520	520	520	520	520	520	520	520	6,240
Total Revenue	60,904	60,904	60,904	60,904	60,904	60,904	60,904	60,904	60,904	60,904	60,904	60,904	730,848

Expenses - Consumption													
6321 Audit	-	-	-	-	2,250	-	-	-	-	-	-	-	2,250
6322 Engineering Fees	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
6324 Laboratory Fees	200	200	200	200	200	200	200	200	200	200	200	200	2,400
6328 WHCRWA	55,623	42,873	35,458	31,081	29,420	27,112	40,992	52,725	65,047	80,480	83,614	98,462	642,887
6333 Bookkeeping Fees	550	600	600	550	600	600	550	550	600	600	950	600	7,350
6335 Maintenance/Repairs	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
6340 Office Expense	90	90	90	90	90	90	90	90	90	90	90	90	1,080
6342 Chemicals	750	750	750	750	750	750	750	750	750	750	750	750	9,000
6350 Postage	5	5	5	5	5	5	5	5	5	5	5	5	60
6351 Telephone	182	182	182	182	182	182	182	182	182	182	182	182	2,184
6352 Utilities	2,846	2,846	2,846	2,846	2,846	2,846	2,846	2,846	2,846	2,846	2,846	2,846	34,152
6353 Insurance	-	-	7,431	-	-	-	-	-	-	-	-	-	7,431
6359 Other Expenses	10	10	10	10	10	10	10	10	10	10	10	10	120
6396 Surveillance Camera	-	-	-	-	-	-	-	-	-	-	2,107	-	2,107
Total Consumption	66,756	54,056	54,072	42,214	42,853	38,295	52,125	63,858	76,230	91,663	97,254	109,645	789,021

Expenses - Capacity													
6416 Diesel Tank Addition	833	833	833	833	833	833	833	833	833	833	833	837	10,000
6417 Pump Replacement	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
6418 Cathodic Protection Rplcmnt	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
Total Capacity	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,583	4,587	55,000

Total Expenses	71,339	58,639	58,655	46,797	47,436	42,878	56,708	68,441	80,813	96,246	101,837	114,232	844,021
-----------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	----------------	----------------	----------------

Net Revenue / (Deficit)	(10,435)	2,265	2,249	14,107	13,468	18,026	4,196	(7,537)	(19,909)	(35,342)	(40,933)	(53,328)	(113,173)
--------------------------------	-----------------	--------------	--------------	---------------	---------------	---------------	--------------	----------------	-----------------	-----------------	-----------------	-----------------	------------------

Est. Beg Cash Balance	316,678	306,243	308,508	310,757	324,864	338,332	356,358	360,554	353,017	333,108	297,766	256,833	
Net Revenue/Expense	(10,435)	2,265	2,249	14,107	13,468	18,026	4,196	(7,537)	(19,909)	(35,342)	(40,933)	(53,328)	
Est. Ending Cash Bal	306,243	308,508	310,757	324,864	338,332	356,358	360,554	353,017	333,108	297,766	256,833	203,505	

Revenue Based on the following:

Average Consumption	Annual Average	Monthly Average	%	Capacity
Harris County MUD # 371 - Consumption =	139,263,370	11,605,281	74.51%	55%
Harris County MUD # 374 - Consumption =	31,031,000	2,585,917	16.60%	40%
Aqua Texas (Cypress Creek Ranch) - Consumption =	16,604,500	1,383,708	8.88%	5%
Total Projected Consumption =	186,898,870	15,574,906	100.00%	100%

NOTE: CONSUMPTION RATE = 3.58 PER THOUSAND GALLONS
 3 Month Operating Reserve = \$197,255
 Pumpage fee of 2.95/1000 ; Surface Water Fee \$3.35/1000 - September to December, 2019
 Pumpage fee of 3.22/1000 ; Surface Water Fee \$3.60/1000 - January to August, 2020

Presented Draft #1: 06/22/18
 Presented Draft #2: 07/16/19
 Adopted Draft #2: 07/16/19

Prepared By:
 McLennan & Associates, LP
 1717 St James Pl Suite 500
 Houston TX 77056
 Phone 281-920-4000
 e-mail: JDiaz@McLennanandAssoc.com
 e-mail: DBerry@McLennanandAssoc.com
 e-mail: wticzon@McLennanandAssoc.com

Harris County MUD #371 - Joint Water Plant Fund
Budget Comparison
August 2020

	Aug 20	Budget	\$ Over Budget	Sep '19 - Aug 20	YTD Budget	\$ Over Budget
Income						
4002 · HC MUD #371	67,026	44,099	22,927	524,985	529,188	(4,203)
4004 · Aqua Texas (CY-Creek Ranch)	22,657	5,187	17,470	81,133	62,244	18,889
4005 · HC MUD #374	12,007	11,098	909	106,405	133,176	(26,771)
5391 · Interest on Temp Investments	22	520	(498)	1,791	6,240	(4,449)
Total Income	101,712	60,904	40,808	714,314	730,848	(16,534)
Expense						
6321 · Auditing Fees	-	-	-	2,250	2,250	-
6322 · Engineering	1,469	1,500	(31)	8,616	18,000	(9,384)
6324 · Lab Fees	-	200	(200)	-	2,400	(2,400)
6328 · WHCRWA	95,522	98,462	(2,940)	626,628	642,887	(16,259)
6333 · Bookkeeping Fees	613	600	13	8,166	7,350	816
6335 · Maint & Repairs - Routine	5,804	5,000	804	45,767	60,000	(14,233)
6340 · Printing & Office Supplies	73	90	(17)	1,037	1,080	(43)
6342 · Chemicals	283	750	(467)	6,179	9,000	(2,821)
6350 · Postage	5	5	-	63	60	3
6351 · Telephone	342	182	160	3,083	2,184	899
6352 · Utilities	4,279	2,846	1,433	38,162	34,152	4,010
6353 · Insurance	-	-	-	5,290	7,431	(2,141)
6359 · Other Expenses	-	10	(10)	-	120	(120)
6396 · Surveillance Camera	-	-	-	900	2,107	(1,207)
6416 · Diesel Tank Addition	-	837	(837)	-	10,000	(10,000)
6417 · Pump Replacement	-	2,500	(2,500)	-	30,000	(30,000)
6418 · Cathodic Protection Rplcmnt	-	1,250	(1,250)	-	15,000	(15,000)
Total Expense	108,390	114,232	(5,842)	746,141	844,021	(97,880)
Overall Surplus (Deficit)	(6,678)	(53,328)	46,650	(31,827)	(113,173)	81,346

HARRIS COUNTY MUD NO. 371
OPERATING BUDGET
9/01/20to 8/31/21

DRAFT #2

	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
6354 Travel & Expenses	38	38	38	38	38	38	38	38	38	38	38	38	456
6355 AWBD	-	-	-	650	-	4,000	-	-	-	-	5,500	-	10,150
6359 Other Expenses	400	400	400	400	400	400	400	400	400	400	400	400	4,800
6376 Grease Trap Inspection	405	405	405	405	405	405	405	405	405	405	405	405	4,860
6378 Transfer Fees	65	65	65	65	65	65	65	65	65	65	65	65	780
6380 Disconnect/Reconnect Exps	125	125	125	125	125	125	125	125	125	125	125	125	1,500
6395 Security Service	32,392	33,232	32,392	32,632	33,232	32,152	33,428	33,848	33,848	33,428	34,268	33,428	398,280
6396 Surveillance Camera	-	-	-	-	-	17,893	-	-	-	-	-	-	17,893
6399 Garbage Expense [3]	13,578	13,578	13,578	13,578	14,026	14,026	14,026	14,026	14,026	14,026	14,026	14,026	166,523
6405 Detn Pond M/R (Stoneridge)	115	115	115	115	115	115	1,415	115	115	115	115	115	2,680
6415 Meter Replacement	750	750	750	750	750	750	750	750	750	750	750	750	9,000
6430 Blowers Replacement (Engineering/Const)	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,333	33,334	33,334	33,334	33,334	400,000
6445 WWTP Coating Rehab (Engineering/Const)	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	1,200,000
6450 Legal Svcs - Easement Condemnation	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	72,000
6453 Legal Svcs - Document Conversion	250	250	250	250	250	250	250	250	250	250	250	250	3,000
6488 Landscape Maint	586	586	586	586	586	586	586	586	586	586	586	586	7,032
7410 TCEQ Assessment Fee	-	-	-	-	3,480	-	-	-	-	-	-	-	3,480
Total Expenses	330,679	330,861	353,430	334,565	335,237	356,107	333,464	331,893	332,366	331,441	341,063	332,239	4,043,346
Net Revenue / (Deficit)	(227,294)	(225,576)	(230,045)	(161,180)	618,148	72,278	(210,079)	(218,508)	(224,981)	(223,056)	(237,678)	(228,854)	(1,496,826)
Beginning Cash Surplus	4,778,500	4,551,206	4,325,630	4,095,585	3,934,405	4,552,553	4,624,831	4,414,752	4,196,243	3,971,262	3,748,206	3,510,528	
Net Revenue/Loss	(227,294)	(225,576)	(230,045)	(161,180)	618,148	72,278	(210,079)	(218,508)	(224,981)	(223,056)	(237,678)	(228,854)	
Ending Cash Surplus/Deficit	4,551,206	4,325,630	4,095,585	3,934,405	4,552,553	4,624,831	4,414,752	4,196,243	3,971,262	3,748,206	3,510,528	3,281,674	

Notes:

- (1) Assumes No New Taps
- [2] Assumes 2020 PAV \$317,272,581 X 0.42 / 100 @ 98%
- [3] Garbage Rate Sept-Dec,2020 \$16.03 / Conn, Jan-Aug,2021 \$16.56 / Conn (3.3% CPI)

Presented Draft 1 : 07/21/20
Presented Draft 2: 07/21/20
Approved Draft #2: 07/21/20

Prepared By : McLennan & Associates,LP
1717 St James Pl Suite 500
Houston, Texas 77056
Phone 281-920-4000
e-mail: JDiaz@McLennanandAssoc.com
e-mail: DBerry@McLennanandAssoc.com
e-mail: WTitczon@McLennanandAssoc.com

JOINT WATER PLANT

OPERATING BUDGET

9/1/20 - 8/31/21

DRAFT # 2

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	TOTAL
Revenue													
4002 Harris County # 371	68,556	68,556	68,556	68,556	68,556	68,556	68,556	68,556	68,556	68,556	68,556	68,556	822,672
4005 Harris County # 374	14,668	14,668	14,668	14,668	14,668	14,668	14,668	14,668	14,668	14,668	14,668	14,668	176,016
4004 Aqua Texas (CCR)	9,154	9,154	9,154	9,154	9,154	9,154	9,154	9,154	9,154	9,154	9,154	9,154	109,848
5391 Interest Income	35	35	35	35	35	35	35	35	35	35	35	35	420
Total Revenue	92,413	92,413	92,413	92,413	92,413	92,413	92,413	92,413	92,413	92,413	92,413	92,413	1,108,956

Expenses - Consumption													
6321 Audit	-	-	-	-	2,250	-	-	-	-	-	-	-	2,250
6322 Engineering Fees	700	700	700	700	700	700	700	700	700	700	700	700	8,400
6324 Laboratory Fees	200	200	200	200	200	200	200	200	200	200	200	200	2,400
6328 WHCRWA	95,966	108,253	79,776	65,380	40,380	43,321	37,654	36,987	55,006	56,482	68,854	81,982	770,041
6333 Bookkeeping Fees	550	600	600	550	600	600	550	550	600	600	950	600	7,350
6335 Maintenance/Repairs	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
6340 Office Expense	95	95	95	95	95	95	95	95	95	95	95	95	1,140
6342 Chemicals	750	750	750	750	750	750	750	750	750	750	750	750	9,000
6350 Postage	5	5	5	5	5	5	5	5	5	5	5	5	60
6351 Telephone	277	277	277	277	277	277	277	277	277	277	277	277	3,324
6352 Utilities	2,986	2,986	2,986	2,986	2,986	2,986	2,986	2,986	2,986	2,986	2,986	2,986	35,832
6353 Insurance	-	-	5,600	-	-	-	-	-	-	-	-	-	5,600
6359 Other Expenses	10	10	10	10	10	10	10	10	10	10	10	10	120
6396 Surveillance Camera	-	-	-	-	-	2,107	-	-	-	-	-	-	2,107
Total Consumption	106,539	118,876	95,999	75,953	53,253	56,051	48,227	47,560	65,629	67,105	79,827	92,605	907,624

Expenses - Capacity													
6417 Pump Replacement	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
6418 Cathodic Protection Rplcmn	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
Total Capacity	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	3,750	45,000

Total Expenses	110,289	122,626	99,749	79,703	57,003	59,801	51,977	51,310	69,379	70,855	83,577	96,355	952,624
-----------------------	----------------	----------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	----------------

Net Revenue / (Deficit)	(17,876)	(30,213)	(7,336)	12,710	35,410	32,612	40,436	41,103	23,034	21,558	8,836	(3,942)	156,332
--------------------------------	-----------------	-----------------	----------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------	----------------	----------------

Est. Beg Cash Balance	71,790	53,914	23,701	16,365	29,075	64,485	97,097	137,533	178,636	201,670	223,228	232,064	
Net Revenue/Expense	(17,876)	(30,213)	(7,336)	12,710	35,410	32,612	40,436	41,103	23,034	21,558	8,836	(3,942)	
Est. Ending Cash Bal	53,914	23,701	16,365	29,075	64,485	97,097	137,533	178,636	201,670	223,228	232,064	228,122	

Revenue Based on the following:

Average Consumption	Annual Average	Monthly Average	%	Capacity
Harris County MUD # 371 - Consumption =	147,642,050	12,303,504	75.03%	55%
Harris County MUD # 374 - Consumption =	29,238,000	2,436,500	14.86%	40%
Aqua Texas (Cypress Creek Ranch) - Consumption =	19,761,000	1,659,100	10.12%	5%
Total Projected Consumption =	196,641,050	16,399,104	100.00%	100%

NOTE: CONSUMPTION RATE = 5.40 PER THOUSAND GALLONS
 3 Month Operating Reserve = \$226,906
 Pumpage fee of 3.22/1000 ; Surface Water Fee \$3.60/1000 - September to December, 2020
 Pumpage fee of 3.47/1000 ; Surface Water Fee \$3.87/1000 - January to August, 2021

Presented Draft #1: 06/16/20
 Presented Draft #2: 07/21/20
 Approved: 07/21/20

Prepared By:
 McLennan & Associates, LP
 1717 St James PI Suite 500
 Houston TX 77056
 Phone 281-920-4000
 e-mail: JDiaz@McLennanandAssoc.com
 e-mail: DBerry@McLennanandAssoc.com
 e-mail: wticzon@McLennanandAssoc.com

HARRIS COUNTY M.U.D. #371
TAX ASSESSOR/COLLECTOR'S REPORT

8/31/2020

Taxes Receivable: 8/31/2019	\$	42,709.85	
Reserve for Uncollectables	(1,423.33)	
Adjustments		261.00	\$ 41,547.52
 Original 2019 Tax Levy	 \$	 2,410,232.55	
Adjustments		166,175.72	2,576,408.27
 Total Taxes Receivable			 \$ 2,617,955.79
Prior Years Taxes Collected	\$	4,309.27	
2019 Taxes Collected (99.4%)		2,561,724.92	2,566,034.19
 Taxes Receivable at: 8/31/2020			 \$ 51,921.60

2019 Receivables:

Debt Service	7,512.41
Maintenance	7,170.94

bob leared interests

11111 Katy Freeway, Suite 725
Houston, Texas 77079-2197

Phone: (713) 932-9011
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #371

	Month of 8/2020	Fiscal to Date 9/01/2019 - 8/31/2020
Beginning Cash Balance	\$ 33,745.93	27,053.89
Receipts:		
Current & Prior Years Taxes	2,111.79	2,562,715.49
Penalty & Interest	33.02	6,457.25
Additional Collection Penalty	31.00	1,002.16
Stale Dated Checks		261.00
Overpayments		4,806.75
Void Checks		281.45
Refund - due to adjustments		9,424.20
Unpaid Account		4,923.56
Rendition Penalty		33.61
TOTAL RECEIPTS	\$ 2,175.81	2,589,905.47
Disbursements:		
Atty's Fees, Delq. collection		1,041.39
CAD Quarterly Assessment		18,902.00
Publications, Legal Notice		850.90
Refund - due to adjustments	5.24	9,424.20
Refund - due to overpayments		4,805.25
Transfer to Debt Service Fund	15,000.00	1,290,000.00
Transfer to General Fund	294.44	1,252,043.21
Tax Assessor/Collector Fee	910.20	10,918.80
CAD P & I		281.45
Unpaid Account		4,923.56
Postage	74.37	870.16
Audit Preparation		200.00
Additional Services - BLI		325.00
Records Maintenance		120.00
Continuing Disclosure Info		350.00
Copies		678.55
Envelopes - Original Stmt's		169.80
Duplicate Statements		10.00
Mileage Expense		237.50
Supp/Corr/Name Chgs Envelopes		35.40
Envelopes - Feb Delinq Stmt's		9.90
Envelopes - May Del Stmt's		3.60
Tax Lien Transfers		25.00
Check Cost		46.20
Exemption Assistance		250.00
Positive Pay	25.00	300.00
SB 2 Compliance	110.00	635.00
TOTAL DISBURSEMENTS	(\$ 16,419.25)	(2,597,456.87)
CASH BALANCE AT: 8/31/2020	\$ 19,502.49	19,502.49

HARRIS COUNTY M.U.D. #371

Disbursements for month of September, 2020

Check #	Payee	Description	Amount
1060	HCAD	CAD Quarterly Assessment	\$ 4,851.00
1061	General Fund	Transfer to General Fund	1,031.34
1062	Bob Leared	Tax Assessor/Collector Fee	<u>1,479.53</u>
TOTAL DISBURSEMENTS			\$ 7,361.87
Remaining Cash Balance			\$ <u><u>12,140.62</u></u>
Central Bank			

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 8/2020	Adjustments To Collections 8/2020	Total Tax Collections at 8/31/2020	Total Taxes Receivable at 8/31/2020	Collection Percentage
2019	2,111.79		2,561,724.92	14,683.35	99.430
2018			2,534,614.63	3,935.07	99.845
2017			2,589,800.97	4,262.86	99.836
2016			2,604,943.39	3,925.47	99.850
2015			2,542,968.79	3,947.90	99.845
2014			2,404,458.93	4,011.55	99.833
2013			2,200,915.66	3,659.22	99.834
2012			2,104,087.81	3,336.97	99.842
2011			2,069,941.46	3,336.97	99.839
2010			2,012,298.70	3,374.04	99.833
2009			1,988,032.12	3,448.20	99.827
2008			2,097,778.15		100.000
2007			1,800,406.87		100.000
2006			1,642,275.14		100.000
2005			1,344,239.15		100.000
2004			1,004,806.66		100.000
2003			697,260.59		100.000
2002			528,642.66		100.000
2001			193,480.85		100.000
2000			24,642.67		100.000
1999					

(Percentage of collections same period last year 99.686)

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2019	299,582,341	12 / 12	.860000	166,175.72		2,576,408.27
2018	293,473,893	23 / 23	.865000	103,155.13		2,538,549.70
2017	296,464,347	33 / 33	.875000	37,088.47		2,594,063.83
2016	298,156,365	44 / 44	.875000	87,659.89		2,608,868.86
2015	289,422,342	28 / 28	.880000	208,440.56		2,546,916.69
2014	270,614,638	51 / 51	.890000	117,299.39		2,408,470.48
2013	246,328,986	34 / 34	.895000	173,344.15	70.00	2,204,574.88
2012	234,187,604	42 / 42	.900000	32,266.05	263.89	2,107,424.78
2011	230,364,244	53 / 53	.900000	49,171.02		2,073,278.43
2010	221,502,513	01 / 19	.910000	106,859.15		2,015,672.74
2009	214,137,678	01 / 40	.930000	145,366.42		1,991,480.32
2008	214,059,002	02 / 34	.980000	130,026.31		2,097,778.15
2007	181,903,337	01 / 34	.990000	129,877.60	436.20	1,800,406.87
2006	145,166,869	01 / 47	1.130000	95,507.91	11.30	1,642,275.14
2005	109,339,933	02 / 61	1.230000	148,225.79	641.94	1,344,239.15
2004	78,500,520	01 / 15	1.280000	111,599.24		1,004,806.66
2003	53,635,430	04 / 13	1.300000	77,866.23		697,260.59
2002	40,664,820	04 / 12	1.300000	18,756.53		528,642.66
2001	14,088,970	04 / 19	1.300000	73,556.96-		193,480.85
2000	1,100,370	00 / 00	1.300000	24,203.92		24,642.67
1999		00 / 00				

HARRIS COUNTY M.U.D. #371

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2019	.440000	1,318,162.35	.420000	1,258,245.92
2018	.440000	1,291,285.35	.425000	1,247,264.35
2017	.440000	1,304,443.41	.435000	1,289,620.42
2016	.440000	1,311,888.23	.435000	1,296,980.63
2015	.390000	1,128,747.12	.490000	1,418,169.57
2014	.360000	974,212.82	.530000	1,434,257.66
2013	.360000	886,756.30	.535000	1,317,818.58
2012	.360000	842,969.91	.540000	1,264,454.87
2011	.340000	783,238.56	.560000	1,290,039.87
2010	.350000	775,258.78	.560000	1,240,413.96
2009	.450000	963,619.57	.480000	1,027,860.75
2008	.500000	1,070,295.01	.480000	1,027,483.14
2007	.510000	927,482.30	.480000	872,924.57
2006	.950000	1,380,673.85	.180000	261,601.29
2005	1.050000	1,147,521.18	.180000	196,717.97
2004	1.100000	863,505.72	.180000	141,300.94
2003	1.200000	643,625.14	.100000	53,635.45
2002	1.200000	487,977.83	.100000	40,664.83
2001	1.200000	178,597.70	.100000	14,883.15
2000			1.300000	24,642.67
1999				

HARRIS COUNTY M.U.D. #371

Tax Exemptions:	2019	2018	2017
Homestead	.000	.000	.000
Over 65	15,000	15,000	15,000
Disabled	15,000	15,000	15,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
Harco Insurance Services 3/16/19-3/16/22	3/13/2019	250.00

Adjustment Summary:	2019	
10/2019	/ CORR 002	158,403.83
11/2019	/ CORR 003	10,548.84
12/2019	/ CORR 004	523.03
1/2020	/ CORR 005	4,864.34-
2/2020	/ CORR 006	740.55
3/2020	/ CORR 007	858.54
4/2020	/ CORR 008	70.17
5/2020	/ CORR 009	129.00-
7/2020	/ CORR 011	5.24-
8/2020	/ CORR 012	29.34
TOTAL		166,175.72

HARRIS COUNTY M.U.D. #371
 Homestead Payment Plans

<u>Account no.</u>	<u>Tax Year</u>	<u>Last Payment Amount</u>	<u>Last Payment Date</u>	<u>Balance Due</u>
(A) 0305-002-0080	2019	280.00	08/31/20	2,848.74

*Total Count 1

(I) - BLI Contract (A) - Delinquent Attorney Contract

Standard Payment Plans

<u>Account no.</u>	<u>Tax Year</u>	<u>Last Payment Amount</u>	<u>Last Payment Date</u>	<u>Balance Due</u>
*Total	Count 0			

HARRIS COUNTY M.U.D. #371

Top Delinquent Taxpayers

9/10/20 (Maximum of 40)

Code	Description
B	Bankrupt
C	Payment Contract
D	Deferred Over 65
S	Suit Pending
P	Partial Payment
Q	Quarter Payments
L	CAD Law Suit
H	Homestead Contract
*	Over 65/Disabled

Taxpayer	2019	Prior Years	This Month Totals
COWIE DARYL B	4,224.14		4,224.14
D SCHILLACI ANTONY G & K JA	3,893.65	36,846.40	40,740.05 (*)
D OLIVE RUBY N	2,363.31		2,363.31 (*)
D CONNER GEORGE M	2,223.46		2,223.46 (*)
D LIMA SION CHIE	1,949.45		1,949.45 (*)
JOHN ROBERT COOKE		207.35	207.35
PAMELA SMITH-BROWN		130.04	130.04
HAUTE BLOW DRY HAIR		54.46	54.46
Report Totals	14,654.01	37,238.25	51,892.26
Total delinquent	14,654.01	37,238.25	51,892.26

ACCOUNT NO	JUR YEAR	TAX AMT	PTL/INT	COLL FEE	TOTAL	DATE PAID	DUE
------------	----------	---------	---------	----------	-------	-----------	-----

RATHMANN & ASSOCIATES, L.P.

8584 Katy Freeway, Suite 250
Houston, Texas 77024
Phone 713-751-1890
Fax 713-751-1891

R. Craig Rathmann
Managing Partner
 (713) 751-1888
craig@rathmannassociates.com

September 15, 2020

Board of Directors
 Harris County Municipal
 Utility District No. 371
 c/o Mr. James Murdaugh
 Smith, Murdaugh, Little & Bonham, L.L.P.
 2727 Allen Parkway, Suite 1100
 Houston, Texas 77019

Re: 2020 Tax Rate Recommendation

Directors:

Having reviewed the debt service requirements of the District's bonded indebtedness, the status of development of the District, the District's future debt needs, if any, and the trend of the District's Assessed Valuation, it is the recommendation of the undersigned that the District levy a debt service tax for 2020 of \$0.43 per \$100 of Assessed Valuation. Such a levy, together with amounts currently on deposit in the District's Debt Service Fund and interest earned from the investment of such amounts, will enable the District to adequately cover the District's 2021 debt service requirements. The undersigned reasonably believes that such debt service tax rate is suitable for the District from a financial perspective.

A maintenance tax of \$0.42 per \$100 of Assessed Valuation will produce approximately \$1,292,742 in maintenance tax revenue, assuming the collection of 99% of such tax.

The combination of the aforementioned recommended 2020 debt service levy of \$0.43 per \$100 of Assessed Valuation plus a maintenance tax of \$0.42 per \$100 of Assessed Valuation is \$0.85 per \$100 of Assessed Valuation. The District levied a total tax of \$0.86 per \$100 of Assessed Valuation in 2019, including a debt service rate of \$0.44 per \$100 of Assessed Valuation and a maintenance rate of \$0.42 per \$100 of Assessed Valuation.

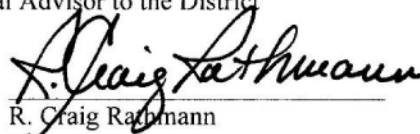
Kindly contact the undersigned should you have any questions regarding this matter, or if I may be of any further service. Thank you for the opportunity to provide our services to the District since May 21, 2003, including the issuance of the outstanding bonds that have been previously issued by the District.

Sincerely,

RATHMANN & ASSOCIATES, L.P.

Financial Advisor to the District

By:


 R. Craig Rathmann
 Managing Partner

cc: Patty Rodriguez, Bob Leared Interests
 Will Ticzon, McLennan and Associates, LP

2020 Certified Value Information

2019 Certified	2020 Certified	Owners Uncertified (1)	2020 With Uncert	Difference 2019/2020	% Inc/Dec	Add'l Pending Value (2)
299,582,341	287,294,304	21,039,822	308,334,126	8,751,785	3%	2,570,665

2019 Average Home Value = \$344,061

2020 Average Home Value = \$356,196

SMITH, MURDAUGH, LITTLE & BONHAM, L.L.P.

W. JAMES MURDAUGH, JR.
 JAMES D. BONHAM
 LORI G. AYLETT
 WM. SCOTT SMITH
 G. TAYLOR GOODALL, JR.
 J. DAVIS BONHAM, JR.
 JENNIFER B. SEIPEL

ATTORNEYS AT LAW
 2727 ALLEN PARKWAY
 SUITE 1100
 HOUSTON, TEXAS 77019
 713/652-6500
 TELECOPIER 713/652-6515

CYRIL J. SMITH
 (1904-1982)
 HERMAN I. LITTLE, JR.
 (1944-2012)
 PAUL S. RADICH
 OF COUNSEL
 RICHARD MORRISON
 OF COUNSEL
 MELISSA J. PARKS
 SENIOR COUNSEL

MEMORANDUM

TO: Municipal Utility District Clients
 FROM: Smith, Murdaugh, Little & Bonham, L.L.P.
 RE: Senate Bill 2; Texas Property Tax Reform and Transparency Act of 2019
 DATE: August 4, 2020

For many years the District has been required to calculate the “effective tax rate” and the “rollback tax rate” based on the value of the average homestead in the District. If the District set a tax rate in excess of 1.08 times the effective tax rate, the District would be subject to a petition requiring a rollback election. If the election passed, the District’s operation and maintenance tax rate would be rolled back to 1.08 times the previous year’s maintenance tax rate.

Senate Bill 2 became effective January 1, 2020. In 2020, calculations similar to the effective tax rate and rollback tax rate calculations will be performed, but the rates will be referred to as the “voter-approval rate,” “mandatory tax election rate” and “unused increment rate¹”. The calculations are essentially the same as in previous years but the limitations have changed and exceeding the limitations may result in an automatic election without the necessity of a petition, depending on which of three categories the District falls into. The following are the three categories established by the legislature:

- a) LOW TAX RATE DISTRICTS (TWC 49.23601) are districts that levy a maintenance tax of 2.5 cents or less. Low Tax Rate Districts will continue to be subject to the 8% increase limit and if the limit is exceeded an election to approve the tax rate as set is automatic. If the election fails, the maintenance tax rate would be rolled back so that the total tax rate is equal to the voter-approval rate;
- b) DEVELOPED DISTRICTS (TWC 49.23602) are districts that have financed, completed and issued bonds to pay for all land, works, improvements, facilities, plants, equipment and appliances necessary to serve at least 95% of the projected build-out of the District. If a Developed District sets a total tax rate higher than the mandatory tax election rate increase limit of 3.5%, there will be an automatic

¹ Per Texas Water Code §49.23602 (a) (3), “unused increment rate” has the meaning assigned by §26.013, Texas Tax Code, which provides the definition and formula for calculation. In essence, the unused increment rate is the sum of the differences between the voter approval rate and the tax rate actually set for the preceding three years. However, under §26.013, the 2020 unused increment rate is \$0.00.

election to approve the tax rate as set. If the election fails, the maintenance tax rate would be rolled back so that the total tax rate is equal to the voter-approval rate; and

- c) DEVELOPING DISTRICTS (TWC 49.23603) are districts that are not a Low Tax Rate District or a Developed District. The tax rate increase limit remains 8% and exceeding the limit is subject to an election to approve the tax rate as set upon petition of three percent (3%) or more of the qualified voters in the District. If a petition is received and the election fails, the maintenance tax rate would be rolled back so that the total tax rate is equal to the voter-approval rate.

There is a provision that gives some relief if all or a portion of a Developed District is in a declared disaster area. Specifically, §49.23602 (d) of the Water Code provides that if any part of a Developed District is located in an area declared a disaster during the current tax year, the District's board may utilize the Low Tax Rate District provisions (8% increase limit) to calculate the voter-approval tax rate, determine whether an election is required, and give the notice of the District's tax rate hearing. If the District adopts a combined tax rate that would impose more than 8% of the amount of tax imposed in the previous year on a residence homestead, there will be an automatic election on whether to approve the adopted tax rate. If the election fails, the maintenance tax rate would be rolled back so that the total tax rate is equal to the voter-approval rate (8% increase limit).

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 371

Resolution (1) Finding District to be Low Tax Rate, Developed, Developing, or Developed District in a Declared Disaster Area, (2) Calling Public Hearing on 2020 Tax Rate and (3) Authorizing Tax Assessor-Collector to Prepare and Publish Notice of the Public Hearing

The board of directors ("Board") of Harris County Municipal Utility District No. 371 ("District") met on September 15, 2020, with a quorum of directors present, as follows:

Stephen Jester, President
 Brad Davidsen, Vice President
 Chris von Wiesenthal, Assistant Vice President
 Trisha Bonar, Secretary
 Marta Galan, Assistant Secretary

and the following absent:

None

when the following business was transacted:

WHEREAS, before the Board adopts an annual ad valorem tax rate for the District, the Board is required to give notice pursuant to § 49.236 of the Texas Water Code ("Code") of each meeting at which adoption of the tax rate will be considered ("Notice of Public Hearing"), and

WHEREAS, the language required to be included in the Notice of Public Hearing varies based on whether the District is a low tax rate, developed or developing district, as those terms are described in §§ 49.23601, 49.23602, and 49.23603 of the Code, and therefore the Board must determine which of these types of districts the District is, and

WHEREAS, the District must further determine as appropriate under §§ 49.23601, 49.23602, or 49.23603 of the Code the voter-approval tax rate, mandatory tax election rate and unused increment rate and call a public hearing to consider a proposed tax rate for 2020.

NOW, THEREFORE, be it resolved by the Board of Directors of the District as follows:

I.

All of the facts recited in the preamble of this Resolution are hereby found and declared to be true and correct.

II.

For purposes of adopting an ad valorem District tax rate for 2020, the Board of Directors of the District hereby finds and determines that the District is the type of district as indicated below:

_____ Low Tax Rate District (Texas Water Code § 49.23601)

_____ Developing District (Texas Water Code § 49.23603)

_____ Developed District (Texas Water Code § 49.23602)

_____ Developed District in a Declared Disaster Area
(Texas Water Code §49.23602 (d))

III.

The District designates and directs its tax assessor-collector to prepare and calculate the voter-approval tax rate, mandatory tax election rate and unused increment rate as appropriate and required under §§ 49.23601, 49.23602, or 49.23603 of the Code according to the type of district the Board has determined the District to be.

IV.

The Board of Directors of the District hereby calls a public hearing to consider a proposed 2020 ad valorem tax rate at the Board's next regular meeting on October 20, 2020 at 6:30 p.m.

V.

The District hereby authorizes and directs its tax assessor-collector to prepare a Notice of Public Hearing and include therein the appropriate language as required under § 49.236 of the

Code according to the type of district the Board has found the District to be. The tax assessor-collector is further authorized and directed to publish the Notice of Public Hearing in the time and manner required by § 49.236 of the Code.

VI.

If the District is a Developed District in a Declared Disaster Area, the District directs its tax assessor-collector to calculate the District's voter-approval tax rate under § 49.23601(a) of the Code and prepare and publish the Notice of Public Hearing under § 49.236 (a) (3) (A) of the Code. The District shall by separate action determine whether an election is required to approve the adopted tax rate in the manner provided under §49.23601 (c) of the Code.

VII.

The President or Vice President is authorized to execute and the Secretary, Assistant Secretary or Secretary Pro Tempore to attest this Resolution on behalf of the Board and the District, and to do any and all things appropriate or necessary to give effect to the intent hereof.

STEPHEN JESTER

President

ATTEST:

TRISHA BONAR

Secretary

I, the undersigned Secretary of the Board of Directors of Harris County Municipal Utility District No. 371, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by said Board at its regular meeting of September 15, 2020, and a minute entry of that date showing the adoption thereof, the original of which resolution appears in the minute book of said Board, on file in the District's office.

I further certify that said meeting was open to the public, and that notice was given in compliance with the provisions of Tex. Gov't. Code Ann. § 551.001 et seq. as adopted, and as suspended in part by the Governor of Texas on March 16, 2020.

Witness my hand and the seal of said District, this _____.

Secretary

RATHMANN & ASSOCIATES, L.P.

**8584 Katy Freeway, Suite 250
Houston, Texas 77024
Phone 713-751-1890
Fax 713-751-1891**

R. Craig Rathmann
Managing Partner
(713) 751-1888
craig@rathmannassociates.com

September 15, 2020

Board of Directors
Harris County Municipal
Utility District No. 371
c/o Mr. Jim Murdaugh
Mr. Davis Bonham
Smith, Murdaugh, Little
& Bonham, L.L.P.
2727 Allen Parkway, Suite 1100
Houston, Texas 77019

Re: \$3,775,000 Harris County Municipal Utility District No.
371 (the "District") Unlimited Tax Refunding Bonds,
Series 2020 (the "Bonds")

Directors:

RBC Capital Markets, LLC and UMB Bank, N.A., the firms that the District has selected as underwriters of the Bonds described above, the proceeds of which will be utilized by the District to refund bonds previously issued by the District, have successfully marketed the Bonds with the results that are reported below.

As your Financial Advisor, Rathmann & Associates, L.P. ("Rathmann") reasonably believes that it has recommended a suitable financing plan for the Bonds (the "Financing Plan"), which has been adopted by the Board of Directors (the "Board"). Our recommendation included preparation and presentation to the Board of detailed calculations that included delineations of the bonds to be refunded (the "Refunded Bonds"), the maturity schedule and structure of the Bonds, any necessary issuer contribution, the need for any escrowed securities and/or cash deposit to a refunding escrow, the rates/yields on the Refunded Bonds, total and present value savings as a percentage of the Refunded Bonds, a detailed summary of the costs of issuance of the Bonds, and other matters. Rathmann has also participated in the compilation of the Preliminary Official Statement (the "POS") by which the District has offered the Bonds for sale, which includes information provided by the District's consultants and other parties.

The Financing Plan, the underlying credit rating of the Bonds and eligibility of the Bonds for municipal bond insurance have been determined after consideration of the current financial condition of the District, including its outstanding indebtedness, the status of development of the District as set forth in the POS, the consent conditions and other requirements of the City of Houston, the District's long-term financial plan and current market interest rates. In connection with the Board's approval of the POS, Rathmann reviewed with the Board the current financial position of the District as set forth in the POS under the caption "SELECTED FINANCIAL INFORMATION." Rathmann also reviewed with the Board the investor risks as set forth in the POS under the caption "INVESTMENT CONSIDERATIONS" as well as material issuer risks involved in the issuance of the Bonds, including, but not limited to, default risk, redemption risk, refinancing risk, tax compliance risk, and disclosure compliance risk.

Upon consideration of the Financing Plan and related factors, the Board determined to proceed with the financing and took certain actions to authorize the sale of the Bonds, including the adoption of certain requirements that must be achieved as a result of the financing, principal among which was your direction that the financing accomplish a present value savings not less than 8.50% of the principal amount of the Refunded Bonds.

Following are the results of the marketing of the District's Unlimited Tax Refunding Bonds, Series 2020.

Present Value Savings

Minimum Approved	8.50%
Attained	11.21%

The goal was exceeded. For your information, the amount of the total (gross) debt service savings is \$483,579 and the total present value savings is \$432,085. The final, verified calculations related to the Financing Plan are attached to this letter.

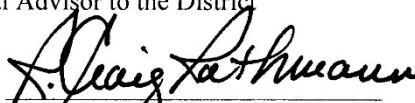
Thank you for giving us the opportunity to provide our services to the District since May 21, 2003, including the issuance of the Bonds and the issuance of the outstanding bonds that have been previously issued by the District.

Sincerely,

RATHMANN & ASSOCIATES, L.P.

Financial Advisor to the District

By:


R. Craig Rathmann
Managing Partner

Harris County Municipal Utility District No. 371

Refunding Effects

City of Houston Ordinance - Section 3.01 - Ordinance Year (A3, BQ Insured)

Year Ending 09/30	Less: Debt Service		Plus: Series 2020 Refunding Bonds			Post Rfndg Debt Service	Post Rfndg Savings (2)
	Current Total Debt Service	on Refunded Bonds(1)	Current Interest Bonds		Capital Appr Bonds		
			Principal	Interest			
2020	1,230,069					1,230,069	
2021	1,234,206	160,206	5,000	104,500		1,183,500	47,573
2022	1,240,806	510,206	350,000	113,800		1,194,400	46,406
2023	1,233,156	511,206	365,000	99,800		1,186,750	46,406
2024	1,239,756	511,606	380,000	85,200		1,193,350	46,406
2025	1,245,156	521,406	405,000	70,000		1,198,750	46,406
2026	1,250,656	525,206	420,000	53,800		1,199,250	51,406
2027	1,254,025	527,675	440,000	37,000		1,203,350	50,675
2028	1,260,263	533,763	455,000	28,200		1,209,700	50,562
2029	1,259,588	538,788	470,000	19,100		1,209,900	49,688
2030	1,262,250	542,750	485,000	9,700		1,214,200	48,050
2031	1,283,050					1,283,050	
2032	1,281,600					1,281,600	
2033	1,289,050					1,289,050	
Totals	\$17,563,631	\$4,882,812	\$3,775,000	\$621,100		\$17,076,919	\$483,579

- (1) - This column only reflects debt payments scheduled after the closing date of 10/29/2020.
- (2) - Savings are reduced by fund transfers at closing totaling \$12,000.00 (see Sources of funds report).
- (2) - First year savings include \$8,866.67 of accrued interest received at delivery.

Final Numbers
 Verified 09/15/2020 @ 10:40am CST
 HC_MUD371_2020_E.pdf

Harris County Municipal Utility District No. 371

Refunding Effects

City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Year Ending 12/31	Less: Debt Service		Plus: Series 2020 Refunding Bonds			Post Rfndg Debt Service	Post Rfndg Savings (2)
	Current Total Debt Service	on Refunded Bonds(1)	Current Interest Bonds		Capital Appr Bonds		
			Principal	Interest			
2020	1,230,069					1,230,069	-3,133
2021	1,234,206	160,206	5,000	104,500		1,183,500	50,706
2022	1,240,806	510,206	350,000	113,800		1,194,400	46,406
2023	1,233,156	511,206	365,000	99,800		1,186,750	46,406
2024	1,239,756	511,606	380,000	85,200		1,193,350	46,406
2025	1,245,156	521,406	405,000	70,000		1,198,750	46,406
2026	1,250,656	525,206	420,000	53,800		1,199,250	51,406
2027	1,254,025	527,675	440,000	37,000		1,203,350	50,675
2028	1,260,263	533,763	455,000	28,200		1,209,700	50,562
2029	1,259,588	538,788	470,000	19,100		1,209,900	49,688
2030	1,262,250	542,750	485,000	9,700		1,214,200	48,050
2031	1,283,050					1,283,050	
2032	1,281,600					1,281,600	
2033	1,289,050					1,289,050	
Totals	\$17,563,631	\$4,882,812	\$3,775,000	\$621,100		\$17,076,919	\$483,579

(1) - This column only reflects debt payments scheduled after the closing date of 10/29/2020.

(2) - Savings are reduced by fund transfers at closing totaling \$12,000.00 (see Sources of funds report).

(2) - First year savings include \$8,866.67 of accrued interest received at delivery.

Harris County Municipal Utility District No. 371
Sources & Uses Report
City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Sources of Funds:	
Principal Amount of Current Interest Bonds (CIBs)	3,775,000.00
CIB Premium	278,523.35
Transfer of Excess D/S Fund	12,000.00
Accrued Interest	8,866.67
Total SOURCES of Funds	\$4,074,390.02
Uses of Funds:	
Initial Cash Deposit to Escrow	3,881,256.02
Bond Insurance	14,946.74
Accrued Interest Deposit to D/S Fund	8,866.67
Issuance Expenses: (\$166,822.50)	
Underwriter's Discount	24,537.50
Rating Agency	13,000.00
Bond Counsel	47,187.50
Verification Agent	2,500.00
Printing	10,000.00
Trustee	2,500.00
Financial Advisor	47,187.50
Underwriter's Counsel	8,000.00
Attorney General	3,775.00
Miscellaneous	5,000.00
Insured Rating Fee	3,135.00
Rounding Amount	2,498.09
Total USES of Funds	\$4,074,390.02

Miscellaneous Bond Issuance Information:

Delivery Date:	10/29/2020
Principal Amount of Bonds Being Refunded	3,855,000.00
Principal Amount of the Refunding Bonds	3,775,000.00
Proceeds of "The (new) Bonds"	4,053,523.35
Rate/Yield on the Refunded Bonds	4.31530529%
"All Costs Included" TIC on the New Issue is	2.21878323%
Federal Arbitrage Yield on the New Issue is	1.20129165%
Yield on Escrow	-
Total Debt Service Savings	483,579.23
Present Value Savings @ 2.21878323%	432,085.49
Total Debt Service Savings as a Percent of Total Debt Service of Refunded Bonds	9.90370251%
Present Value Savings as a Percent of Principal Amount of Bonds Being Refunded	11.20844334%

Harris County Municipal Utility District No. 371
Issuance Expenses for NEW2020REF
City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)
Expenses for NEW2020REF

Expense Title	Type	Units	Expense Raises Arb Yield	Exp has no Affect on Arb Yield	Total
Underwriter's Discount	V	6.500000	0.00	24,537.50	24,537.50
Rating Agency	F	13,000.00	0.00	13,000.00	13,000.00
Bond Counsel	V	12.500000	0.00	47,187.50	47,187.50
Verification Agent	F	2,500.00	0.00	2,500.00	2,500.00
Printing	F	10,000.00	0.00	10,000.00	10,000.00
Trustee	F	2,500.00	0.00	2,500.00	2,500.00
Bond Insurance	D	3.400000	14,946.74	0.00	14,946.74
Financial Advisor	V	12.500000	0.00	47,187.50	47,187.50
Underwriter's Counsel	F	8,000.00	0.00	8,000.00	8,000.00
Attorney General	V	1.000000	0.00	3,775.00	3,775.00
Miscellaneous	F	5,000.00	0.00	5,000.00	5,000.00
Insured Rating Fee	F	3,135.00	0.00	3,135.00	3,135.00
Totals			\$14,946.74	\$166,822.50	\$181,769.24
Type: <i>F - Fixed Expense</i>					
<i>V - Variable Expense Based on Issue Size</i>					
<i>D - Variable Expense Based on Total Debt Service</i>					
<i>E - Variable Expense Based on Total Debt Service Less Accrued Interest</i>					
<i>R - Variable Expense Based on Reserve Fund Requirement</i>					

Harris County Municipal Utility District No. 371

City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Dated Date = 10/01/2020

Series 2020 Refunding Bonds

Delivery Date = 10/29/2020

Maturity Dates	Term Bond Maturities	Bond Redemptions	Proceeds	Coupon Rate	Yield	Price	Interest Amount	Total Debt Service	FY(ends 12/31) Debt Service	Debt Service to Call
03/01/2021	-	-	-	-	-	-	47,500.00	47,500.00	-	47,500.00
09/01/2021	-	5,000.00	5,147.55	4.000	0.470000	102.951000	57,000.00	62,000.00	109,500.00	62,000.00
03/01/2022	-	-	-	-	-	-	56,900.00	56,900.00	-	56,900.00
09/01/2022	-	350,000.00	372,193.50	4.000	0.530000	106.341000	56,900.00	406,900.00	463,800.00	406,900.00
03/01/2023	-	-	-	-	-	-	49,900.00	49,900.00	-	49,900.00
09/01/2023	-	365,000.00	399,875.75	4.000	0.600000	109.555000	49,900.00	414,900.00	464,800.00	414,900.00
03/01/2024	-	-	-	-	-	-	42,600.00	42,600.00	-	42,600.00
09/01/2024	-	380,000.00	426,645.00	4.000	0.750000	112.275000	42,600.00	422,600.00	465,200.00	422,600.00
03/01/2025	-	-	-	-	-	-	35,000.00	35,000.00	-	35,000.00
09/01/2025	-	405,000.00	464,312.25	4.000	0.900000	114.645000	35,000.00	440,000.00	475,000.00	2,710,000.00
03/01/2026	-	-	-	-	-	-	26,900.00	26,900.00	-	-
09/01/2026	-	420,000.00 *	479,795.40	4.000	0.980000	114.237000	26,900.00	446,900.00	473,800.00	-
03/01/2027	-	-	-	-	-	-	18,500.00	18,500.00	-	-
09/01/2027	-	440,000.00 *	456,495.60	2.000	1.200000	103.749000	18,500.00	458,500.00	477,000.00	-
03/01/2028	-	-	-	-	-	-	14,100.00	14,100.00	-	-
09/01/2028	-	455,000.00 *	469,883.05	2.000	1.300000	103.271000	14,100.00	469,100.00	483,200.00	-
03/01/2029	-	-	-	-	-	-	9,550.00	9,550.00	-	-
09/01/2029	-	470,000.00 *	483,587.70	2.000	1.380000	102.891000	9,550.00	479,550.00	489,100.00	-
03/01/2030	-	-	-	-	-	-	4,850.00	4,850.00	-	-
09/01/2030	-	485,000.00 *	495,587.55	2.000	1.530000	102.183000	4,850.00	489,850.00	494,700.00	-
Total	-	3,775,000.00	4,053,523.35				621,100.00	4,396,100.00	4,396,100.00	4,248,300.00
Acc Int	-	-	-				-8,866.67	-8,866.67	-	-
Grand Ttls	-	3,775,000.00	4,053,523.35				612,233.33	4,387,233.33	4,396,100.00	4,248,300.00

* - Bonds callable ... 09/01/2025@100.000

TIC (Incl. all expenses) 2.21878323% Average Coupon 2.65990971%
 TIC (Arbitrage TIC) 1.20129165% Average Life (yrs) ... 6.19 IRS Form 8038-G NIC = 1.363991% (with Adjstmnt of \$0.00).
 Bond Years 23,350.42 WAM (yrs) 6.035664 NIC = 1.467112% (with Adjstmnt of \$0.00).

Harris County Municipal Utility District No. 371
Refunding Analysis Savings Report
 City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Dates	Maturing Amount	Proceeds @ Issue Date	Coupon	Yield	Interest Amount	Total Debt Service	Escrowed Debt	FY Begins 01/01 Savings	Cumulative Savings(1)	PV of Savings 2.21878323%
2020								-12,000.00	-12,000.00	-12,000.00
2021	5,000	5,147.55	4.000	0.470000	104,500.00	109,500.00	160,206.26	50,706.26	38,706.26	50,131.35
2022	350,000	372,193.50	4.000	0.530000	113,800.00	463,800.00	510,206.26	46,406.26	85,112.52	44,808.14
2023	365,000	399,875.75	4.000	0.600000	99,800.00	464,800.00	511,206.26	46,406.26	131,518.78	43,830.24
2024	380,000	426,645.00	4.000	0.750000	85,200.00	465,200.00	511,606.26	46,406.26	177,925.04	42,873.69
2025	405,000	464,312.25	4.000	0.900000	70,000.00	475,000.00	521,406.26	46,406.26	224,331.30	41,938.02
2026	420,000	479,795.40	4.000	0.980000	53,800.00	473,800.00	525,206.26	51,406.26	275,737.56	45,418.34
2027	440,000	456,495.60	2.000	1.200000	37,000.00	477,000.00	527,675.00	50,675.00	326,412.56	43,794.80
2028	455,000	469,883.05	2.000	1.300000	28,200.00	483,200.00	533,762.50	50,562.50	376,975.06	42,697.21
2029	470,000	483,587.70	2.000	1.380000	19,100.00	489,100.00	538,787.50	49,687.50	426,662.56	40,995.81
2030	485,000	495,587.55	2.000	1.530000	9,700.00	494,700.00	542,750.00	48,050.00	474,712.56	38,731.22
	\$3,775,000	\$4,053,523.35			\$621,100.00	\$4,396,100.00	\$4,882,812.56	\$474,712.56		\$423,218.82
Acc Int					-8,866.67	-8,866.67		\$8,866.67		\$8,866.67
Grnd Total	\$3,775,000	\$4,053,523.35			\$612,233.33	\$4,387,233.33	\$4,882,812.56	\$483,579.23		\$432,085.49

(1) Includes: -12,000.00 Transfer. and \$0.00 New Funds.

Harris County Municipal Utility District No. 371
Partial Form 8038-G Report (Rev. September 2011)
City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)
Dated Date = 10/01/2020 Series 2020 Refunding Bonds Delivery Date = 10/29/2020

Part III Description of Obligations. (Complete for the entire issue for which this form is being filed.)

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	09/01/2030	\$4,053,523.35	\$3,775,000.00	6.036 years	1.201292%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest			22	8,866.67
23	Issue price of entire issue (enter amount from line 21, column (b))			23	4,053,523.35
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	166,822.50	##	
25	Proceeds used for credit enhancement	25	14,946.74	##	
26	Proceeds allocated to reasonably required reserve or replacement fund	26	0.00	##	
27	Proceeds used to currently refund prior issues	27	3,869,256.02	##	
28	Proceeds used to advance refund prior issues	28	0.00	##	
29	Total (add lines 24 through 28)			29	4,051,025.26
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	2,498.09

Part V Description of Refunded Bonds (Complete this part only for refunding bonds.)

31	Enter the remaining weighted average maturity of the bonds to be currently refunded	=>	6.1452 years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	=>	0.0000 years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	=>	10/30/2020
34	Enter the date(s) the refunded bonds were issued >> (mm/dd/yyyy)		See each Issue's O/S

Note: \$12,000.00 in transerred dollars were allocated to adjust downward the amounts reflected in lines 27 & 28.

Harris County Municipal Utility District No. 371

Proof of Federal Arbitrage Yield

City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Dated Date 10/01/2020

Series 2020 Refunding Bonds

Delivery Date 10/29/2020

Dates	Face Amounts	Proceeds to: Bondholder(+) Issuer(-)	Interest to: Bondholder(+) Issuer(-)	Recoverable, Recurring Fees	Total Debt Service	Disc Term Bond Adjstmt for Yld Calc	BAB "Direct Pymt" Adjustment	Total (1) Adjusted Cash Flow	PV of Adj D/S to 10/29/2020 @ 1.20129165%
10/29/2020	0.00	-4,053,523.35	-8,866.67	0.00	0.00	0.00	0.00	-4,062,390.02	-4,062,390.02
03/01/2021	0.00	0.00	47,500.00	0.00	47,500.00	0.00	0.00	47,500.01	47,307.60
09/01/2021	5,000.00	5,147.55	57,000.00	0.00	62,000.00	0.00	0.00	62,000.00	61,380.18
03/01/2022	0.00	0.00	56,900.00	0.00	56,900.00	0.00	0.00	56,900.00	55,994.84
09/01/2022	350,000.00	372,193.50	56,900.00	0.00	406,900.00	0.00	0.00	406,900.00	398,036.26
03/01/2023	0.00	0.00	49,900.00	0.00	49,900.00	0.00	0.00	49,900.00	48,521.56
09/01/2023	365,000.00	399,875.75	49,900.00	0.00	414,900.00	0.00	0.00	414,900.00	401,029.99
03/01/2024	0.00	0.00	42,600.00	0.00	42,600.00	0.00	0.00	42,600.00	40,930.05
09/01/2024	380,000.00	426,645.00	42,600.00	0.00	422,600.00	0.00	0.00	422,600.00	403,609.49
03/01/2025	0.00	0.00	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00	33,227.61
09/01/2025	405,000.00	464,312.25	35,000.00	0.00	440,000.00	0.00	0.00	2,710,000.00	2,557,405.70
03/01/2026	0.00	0.00	26,900.00	0.00	26,900.00	0.00	0.00	0.00	0.00
09/01/2026	420,000.00	479,795.40	26,900.00	0.00	446,900.00	0.00	0.00	0.00	0.00
03/01/2027	0.00	0.00	18,500.00	0.00	18,500.00	0.00	0.00	0.00	0.00
09/01/2027	440,000.00	456,495.60	18,500.00	0.00	458,500.00	0.00	0.00	0.00	0.00
03/01/2028	0.00	0.00	14,100.00	0.00	14,100.00	0.00	0.00	0.00	0.00
09/01/2028	455,000.00	469,883.05	14,100.00	0.00	469,100.00	0.00	0.00	0.00	0.00
03/01/2029	0.00	0.00	9,550.00	0.00	9,550.00	0.00	0.00	0.00	0.00
09/01/2029	470,000.00	483,587.70	9,550.00	0.00	479,550.00	0.00	0.00	0.00	0.00
03/01/2030	0.00	0.00	4,850.00	0.00	4,850.00	0.00	0.00	0.00	0.00
09/01/2030	485,000.00	495,587.55	4,850.00	0.00	489,850.00	0.00	0.00	0.00	0.00
Totals	3,775,000.00	0.00	612,233.33	0.00	4,396,100.00	0.00	0.00	185,909.99	-14,946.74
								<i>Plus PV of Bond Insurance</i>	14,946.74
									0.00

(1) -- Adjustments to cash flow are based on the following "yield to call" optional redemption schedule:

- NEW2020REF -- Call the 09/01/2026 maturity on 09/01/2025 @ 100.000
- NEW2020REF -- Call the 09/01/2027 maturity on 09/01/2025 @ 100.000
- NEW2020REF -- Call the 09/01/2028 maturity on 09/01/2025 @ 100.000
- NEW2020REF -- Call the 09/01/2029 maturity on 09/01/2025 @ 100.000
- NEW2020REF -- Call the 09/01/2030 maturity on 09/01/2025 @ 100.000

(2) Results reflected here are based on the 'NEW' Treasury regulations effective 10/17/2016.

Harris County Municipal Utility District No. 371
Escrow Sufficiency & Balance Report
 City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)
 Escrow Settlement Date Is 10/29/2020

Dates	Proceeds from Original Restricted Esc	Less Amts to be Invested in 0% SLGs	Plus Maturing Amts Invested in 0% SLGs	Adjusted Proceeds from Rstrct'd Esc	Present Value @ 0.00000000%	Proceeds from 'Other' Investments	Old D/S Requirement	Escrow New Balance	Escrow Old Balance
10/29/2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,881,256.02	3,881,256.02
10/30/2020	0.00	0.00	0.00	0.00	0.00	0.00	3,881,256.02	0.00	0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,881,256.02		
Cost of SLG Securities			\$0.00		Escrow Arbitrage YLD after Reinvestment in 0% SLGs = 0.00000000%				
Cost of 'Other' Restricted Investments			\$0.00						
Escrow Starting Balance			\$3,881,256.02						
Total Escrow Cost ...			\$3,881,256.02		SLG Rates Were Taken From SLG Table Dated 09/15/2020				

Harris County Municipal Utility District No. 371

City of Houston Ordinance - Section 3.01 - Calendar Year (A3, BQ Insured)

Dated Date = 12/01/2010

Series 2010 Refunding Bonds to Refund

Delivery Date = 12/14/2010

Maturity Dates	Term Bond Maturities	Bond Redemptions	Proceeds	Coupon Rate	Yield	Price	Interest Amount	Total Debt Service	FY(ends 12/31) Debt Service	Debt Service to Call
03/01/2020	-	-	-	-	-	-	80,103.13	80,103.13	-	80,103.13
09/01/2020	-	-	-	4.000	3.550000	103.665000	80,103.13	80,103.13	160,206.26	80,103.13
10/30/2020	-	-	-	-	-	-	-	-	-	3,881,256.02
03/01/2021	-	-	-	-	-	-	80,103.13	80,103.13	-	-
09/01/2021	-	- *	-	4.000	3.700000	102.453000	80,103.13	80,103.13	160,206.26	-
03/01/2022	-	-	-	-	-	-	80,103.13	80,103.13	-	-
09/01/2022	-	350,000.00 *	354,242.00	4.000	3.850000	101.212000	80,103.13	430,103.13	510,206.26	-
03/01/2023	-	-	-	-	-	-	73,103.13	73,103.13	-	-
09/01/2023	-	365,000.00 *	365,000.00	4.000	4.000000	100.000000	73,103.13	438,103.13	511,206.26	-
03/01/2024	-	-	-	-	-	-	65,803.13	65,803.13	-	-
09/01/2024	-	380,000.00 *	376,021.40	4.000	4.100000	98.953000	65,803.13	445,803.13	511,606.26	-
03/01/2025	-	-	-	-	-	-	58,203.13	58,203.13	-	-
09/01/2025	-	405,000.00 *	397,025.55	4.000	4.180000	98.031000	58,203.13	463,203.13	521,406.26	-
03/01/2026	-	-	-	-	-	-	50,103.13	50,103.13	-	-
09/01/2026	-	425,000.00 *	418,450.75	4.125	4.260000	98.459000	50,103.13	475,103.13	525,206.26	-
03/01/2027	-	-	-	-	-	-	41,337.50	41,337.50	-	-
09/01/2027	-	445,000.00 *	440,768.05	4.250	4.330000	99.049000	41,337.50	486,337.50	527,675.00	-
03/01/2028	-	-	-	-	-	-	31,881.25	31,881.25	-	-
09/01/2028	-	470,000.00 *	460,228.70	4.250	4.420000	97.921000	31,881.25	501,881.25	533,762.50	-
03/01/2029	-	-	-	-	-	-	21,893.75	21,893.75	-	-
09/01/2029	-	495,000.00 *	479,427.30	4.250	4.500000	96.854000	21,893.75	516,893.75	538,787.50	-
03/01/2030	-	-	-	-	-	-	11,375.00	11,375.00	-	-
09/01/2030	-	520,000.00 *	506,225.20	4.375	4.580000	97.351000	11,375.00	531,375.00	542,750.00	-
Total	-	3,855,000.00	3,797,388.95				1,188,018.82	5,043,018.82	5,043,018.82	4,041,462.28
Acc Int	-	-	-				-5,785.23	-5,785.23	-	-
Grand Totls	-	3,855,000.00	3,797,388.95				1,182,233.59	5,037,233.59	5,043,018.82	4,041,462.28

* - Bonds callable ... 10/30/2020@100.000

TIC (Incl. all expenses) 4.29970918% Average Coupon 4.17671378%
 TIC (Arbitrage TIC) 4.29970918% Average Life (yrs) ... 16.08
 Bond Years 62,006.25 WAM (yrs) 16.020250

IRS Form 8038-G NIC = 4.342310% (with Adjstmnt of \$0.00).
 NIC = 4.269625% (with Adjstmnt of \$0.00).



Harris County MUD 371 Operations and Maintenance Report



September 15th, 2020

Reviewed by:

A handwritten signature in black ink, which appears to read "Christopher G. Townsend". The signature is fluid and cursive.

Christopher G. Townsend

Executive Summary

Previous Meetings Action Item Status

Item	Location	Description	Status
MCC Replacement Insurance Claim	Sewer Plant	Submit all HC371 expenses incurred in relation to the damage/replacement of the MCC	In Progress

Current Items Requiring Board Approval

- Delinquent List Procedures

Compliance Summary:

- No issues to report

Operations Summary:

- **Potable Water Production**
 - Accountability: 94%
- **Water Treatment Plant (Maint. Items over \$500)**
 - 07/23 Operate Facility and monitor CCR Dist. Meter Installation \$546.23
 - 07/23 Accurate Meter CCR Dist. Meter Installation \$6,612.50
- **Sewer Treatment Plant (Maint. Items over \$500)**
 - 07/23 Dewire and remove broken MCC \$978.48
 - 07/28 Place new MCC Pannels \$978.48
 - 08/03 Check/refill oil levels on Generator \$614.16
 - 08/07 Purchase and Install of MCC Complete \$128,527.33
 - 08/10 Replace belt on Blower 2 \$541.97
 - 08/16 Troubleshoot high level alarm: repaired connection \$832.15
 - 08/17 Operate Lift Station Manually during transfer \$1,093.14
 - 08/18 Set up pumps to transfer between perm. and temp. treatment units \$531.91
 - 08/18 Begin transfer from permanent plant to temp plant \$1,192.45
 - 08/19 Complete transfer from permanent plant to temp plant \$769.71
 - 08/19 Break down transfer pumps and hoses for pick up \$594.79
- **Distribution and Collection Systems (Maint. Items over \$500)**
 - 07/31 Lift Station Wet Well Cleaning per PM Schedule \$1,505.58
 - 08/07 Lift Station Troubleshoot and repair Auto Dialer \$754.65
- **Stormwater Pumping Station (Maint. Items over \$500)**
 - N/A
- **Customer Care**
 - 16 delinquent letters mailed on 09/08
 - 6 customer calls received in August

HARRIS COUNTY MUD NO. 371

Operations and Maintenance Report

For the Month of

August-20

OPERATIONS ACTIVITIES	August-20
BASIC OPERATIONS	\$9,654.51
WATER TAP NO. 0 RESIDENTIAL/ 0 COMM., 0 MISC INSPECTIONS	\$0.00
SEWER TAPS NO. 0 RESIDENTIAL @ \$30.00, 0 COMM.	\$0.00
WATER LINE MAINTENANCE AND REPAIRS	\$5,420.11
SITE/CSI INSPECTIONS	\$0.00
WATER PLANT MAINTENANCE AND REPAIRS	\$11,592.69
SEWER PLANT MAINTENANCE	\$145,722.35
DRAINAGE MAINTENANCE AND REPAIRS	\$0.00
SEWER LINE MAINTENANCE AND REPAIRS	\$0.00
LIFT STATION REPAIRS	\$2,555.74
STORM SEWER MAINTENANCE AND REPAIRS	\$0.00
STORM WATER PUMP STATION REPAIRS	\$214.39
TEMPORARY METER MAINTENANCE	\$0.00
ADMINISTRATIVE	\$95.81
TOTAL AMOUNT INVOICED	\$175,255.60

FINANCIAL RECAP REPORT	August-20
LAST MONTH RECEIVABLES	\$130,444.66
ADJUSTMENTS	(\$222.72)
PAYMENTS	(\$121,498.30)
CURRENT BILLING	\$136,104.61
TOTAL RECEIVABLES	\$144,828.25
ARREARS BREAKDOWN	
CURRENT	\$129,839.26
30 DAY	6,796.65
60 DAY	4,282.49
OVER 90 DAY	3,909.85

CONNECTION RECAP REPORT	August-20
NUMBER OF CONNECTIONS BILLED	887
TOTAL NUMBER OF CONNECTIONS	888

TAP FEE COLLECTIONS	THIS MONTH	8	MO'S YTD
NUMBER OF RESIDENTIAL TAPS	0		0
NUMBER OF COMMERCIAL TAPS	0		0
TOTAL TAPS	0		0

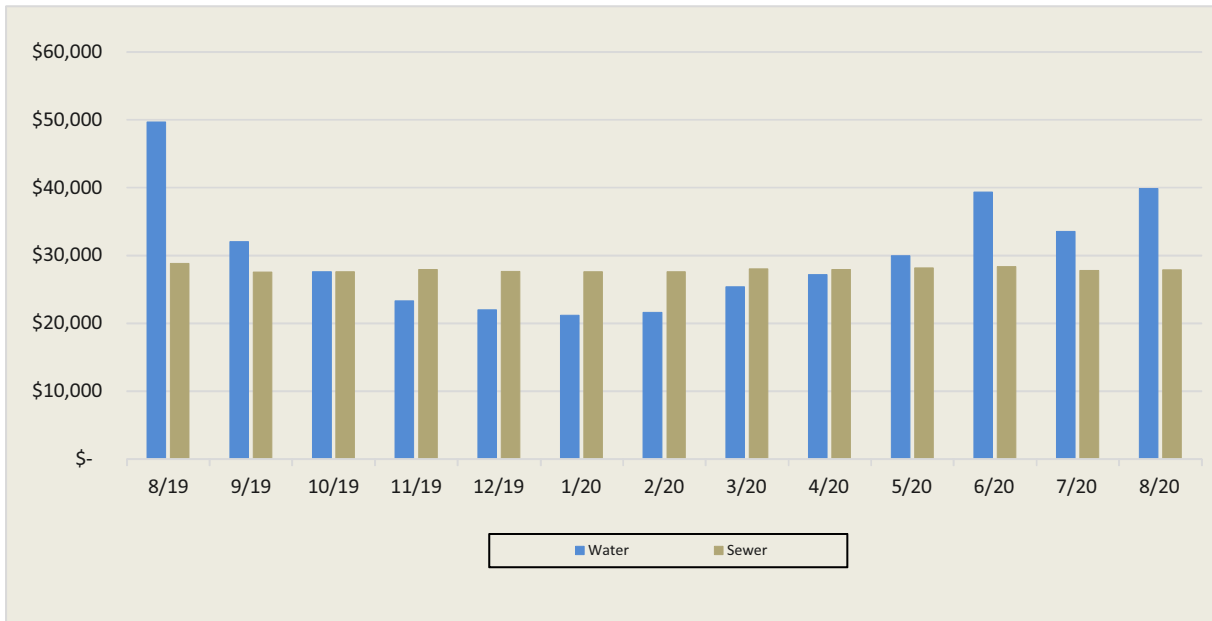
DAMAGE RECEIVABLES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DAYS	TOTAL
NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MONTHLY RED FLAG REPORT - NO ISSUES FOR: August-20

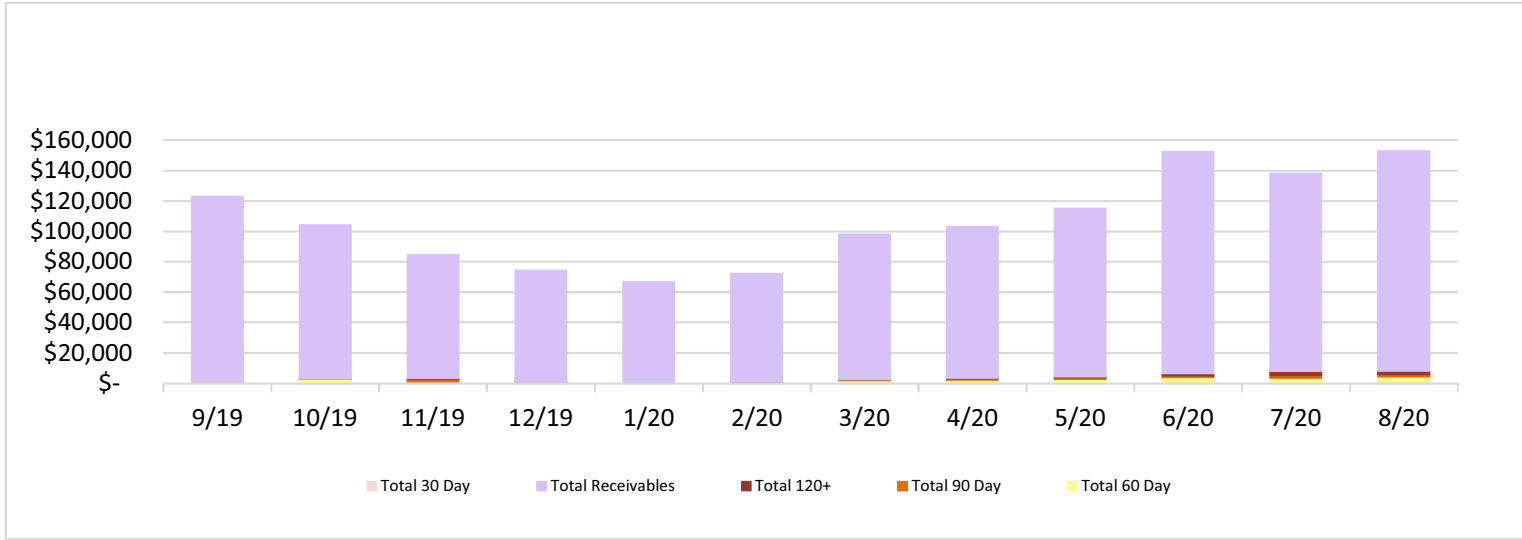
Harris County MUD No. 371 Billing and Tap Summary

Description	Jul-20	Aug-20
Number of Accounts Billed	887	887
Avg Water Use per connection	17,654	20,867
Total Billed	\$ 119,711	\$ 136,105
Total Aged Receivables	\$ 10,734	\$ 8,724
Total Receivables	\$ 130,445	\$ 144,828

13 Billing Month History by Category



Harris County MUD No. 371 - 12 Month Accounts Receivable and Collections Report



Date	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+	Total Receivables
9/19	\$ 17,053	\$ 880	\$ 8	\$ -	\$ 122,158
10/19	\$ 8,248	\$ 2,766	\$ 104	\$ 2	\$ 101,458
11/19	\$ 5,516	\$ 696	\$ 2,161	\$ 101	\$ 81,784
12/19	\$ 5,927	\$ 863	\$ 11	\$ 101	\$ 73,647
1/20	\$ 1,628	\$ 307	\$ 31	\$ 80	\$ 66,364
2/20	\$ 5,207	\$ 660	\$ 178	\$ 31	\$ 71,491
3/20	\$ 5,826	\$ 1,766	\$ 409	\$ 118	\$ 96,041
4/20	\$ 5,643	\$ 1,925	\$ 884	\$ 423	\$ 100,146
5/20	\$ 6,287	\$ 2,600	\$ 920	\$ 721	\$ 111,134
6/20	\$ 9,514	\$ 3,612	\$ 1,166	\$ 1,514	\$ 146,228
7/20	\$ 10,060	\$ 3,213	\$ 1,901	\$ 2,627	\$ 130,445
8/20	\$ 6,797	\$ 4,282	\$ 1,456	\$ 2,454	\$ 144,828

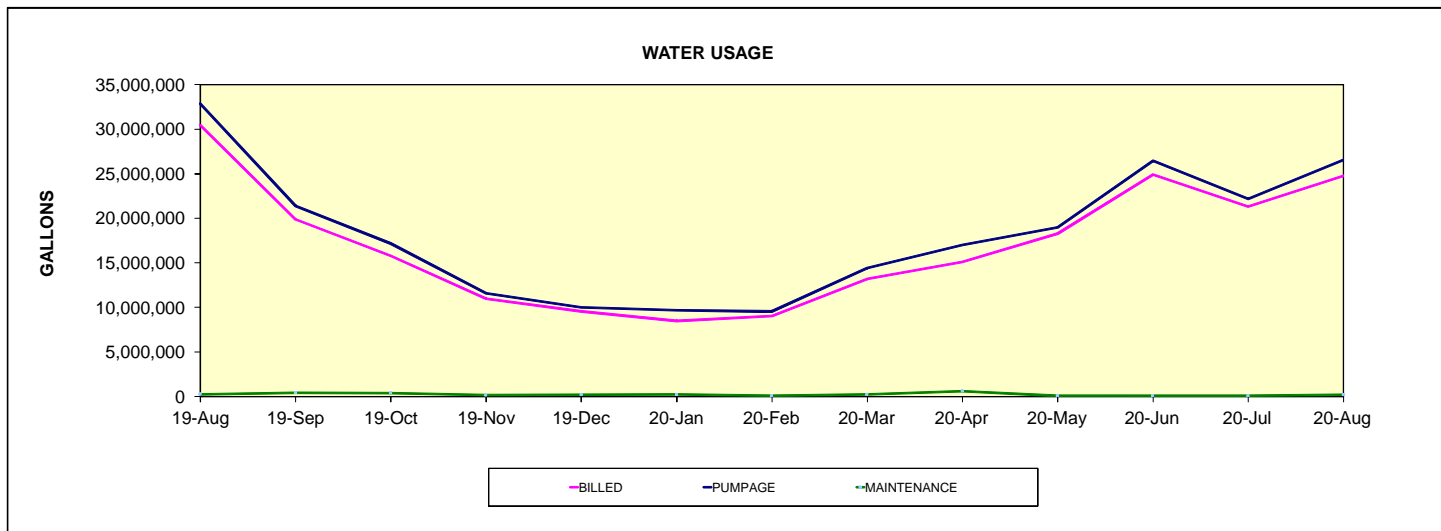
Board Consideration to Write Off (1)	\$10.92	
Board Consideration Collections (1)	\$343.68	
No. of Delinquent Letters Mailed - 8/11	7	
No. of Delinquent Tags - 8/20	5	No tags delivered
No. of Disconnects for Non-Payment - 8/26	4	No turn-offs made

HARRIS COUNTY MUD NO. 371, 374 North WATER PRODUCTION August-20

MONTH	371 USAGE	374 USAGE (North)	AQUA TEXAS	TOTAL	MAINT.	CC MAINT.	TOTAL	PUMPED	SURF	TOTAL	% ACCT
19-Aug	23,527,000	3,544,000	3,411,100	30,482,100	255,000	19,200	30,756,300	5,382,000	27,498,000	32,880,000	94%
19-Sep	14,913,000	2,976,000	1,987,600	19,876,600	432,000	20,400	20,329,000	2,838,000	18,545,000	21,383,000	95%
19-Oct	12,076,000	2,076,000	1,652,700	15,804,700	406,750	11,950	16,223,400	810,000	16,344,000	17,154,000	95%
19-Nov	7,952,000	2,114,000	929,000	10,995,000	172,500	27,600	11,195,100	31,000	11,576,000	11,607,000	96%
19-Dec	6,851,000	1,792,000	896,100	9,539,100	207,750	7,500	9,754,350	0	10,004,000	10,004,000	98%
20-Jan	6,153,000	1,665,000	671,600	8,489,600	241,000	10,000	8,740,600	22,000	9,687,000	9,709,000	90%
20-Feb	6,248,000	2,102,000	686,100	9,036,100	97,500	4,500	9,138,100	64,000	9,479,000	9,543,000	96%
20-Mar	9,778,000	2,095,000	1,347,200	13,220,200	236,250	5,000	13,461,450	93,000	14,338,000	14,431,000	93%
20-Apr	11,363,000	2,460,000	1,302,700	15,125,700	615,500	5,000	15,746,200	459,000	16,546,000	17,005,000	93%
20-May	13,127,000	3,106,000	2,038,000	18,271,000	94,100	15,000	18,380,100	863,000	18,124,000	18,987,000	97%
20-Jun	18,618,000	3,354,000	2,953,100	24,925,100	104,250	15,000	25,044,350	2,079,000	24,394,000	26,473,000	95%
20-Jul	15,659,000	2,990,000	2,668,100	21,317,100	95,000	5,000	21,417,100	4,059,000	18,114,000	22,173,000	97%
20-Aug	18,509,000	3,107,000	3,169,900	24,785,900	205,000	0	24,990,900	3,132,000	23,432,000	26,564,000	94%
TOTAL	164,774,000	33,381,000	23,713,200	221,868,200	3,162,600	146,150	225,176,950	19,832,000	218,081,000	237,913,000	
AVERAGE	12,674,923	2,567,769	1,824,092	17,066,785	243,277	11,242	17,321,304	1,525,538	16,775,462	18,301,000	95%

READ DATES: 08/06/20 - 09/02/20
SOLD TO AQUA TEXAS = 3,169,900 - CCR read dates: 08/06/20 - 09/03/20

HARRIS COUNTY MUD NO. 371 PERMIT INFORMATION		
H.G.S.D. PERMIT PERIOD:	01/01/20 THROUGH 12/31/20	
WELL NO.'s	7589, 8871	
GALLONS PUMPED	August	2,855,000 GALLONS
GALLONS PUMPED THROUGH SURF WATER		24,438,000 GALLONS
TOTAL GALLONS PUMPED		27,293,000 GALLONS
PERMITTED WITHDRAWAL		245,000,000 GALLONS
YEAR TO DATE WITHDRAWAL		10,450,000 GALLONS
AMOUNT REMAINING ON PERMIT		234,550,000 GALLONS
MONTHS REMAINING ON H.G.S.D. PERMIT		4 MONTHS

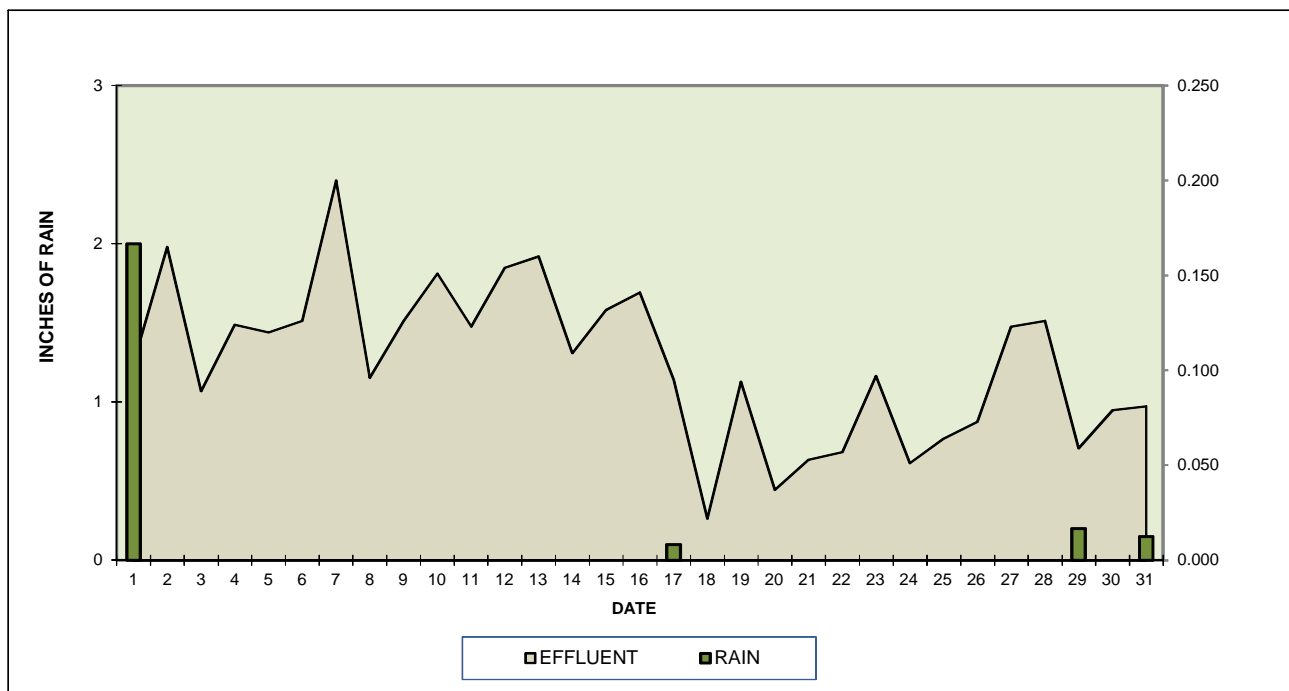


Monthly Bacteriological Data

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Collform	E. coli
8202872	1013107	HC MUD 371	12610 Wildwood Bend	Harris	08/24/20	15:57	AH	17:50	Public	Distribution	Lake	3.80	not found	not found
8202873	1013107	HC MUD 371	12607 Wedgewood Park Ct	Harris	08/24/20	16:02	AH	17:50	Public	Distribution	Lake	3.80	not found	not found
8202874	1013107	HC MUD 371	12807 Josey Creek	Harris	08/24/20	16:08	AH	17:50	Public	Distribution	Lake	3.90	not found	not found

HARRIS COUNTY MUD NO. 371 Sewage Treatment Plant Summary August-20

Permit Information	Permit Number	Expiration Date	
TCEQ PERMIT	14028-001	May 29, 2024	
Permit Parameter	Measured Value	Excursion	
AVERAGE PERMITTED FLOW	0.250 M.G.D	0.104 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	10.0 mg/l	<2.28 mg/l	NO
AVERAGE PERMITTED T.S.S.	15.0 mg/l	<2.85 mg/l	NO
AVERAGE PERMITTED NH3	3.0 mg/l	0.582 mg/l	NO
AVERAGE PERMITTED ECOLI	197 da/max	<1.00 cfu/100 ml	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	1.06 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.25 mg/l	NO
Total Monthly Rainfall	2.45 inches		



PERMITEE NAME/ADDRESS (Include Fac Name / Location if Different)

NAME 290 RESIDENTIAL LTD

ADDRESS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

MINOR

TX0117129	001 A
PERMIT NO.	DISCHARGE NO.

M - INTERIM
DOMESTIC FACILITY-001

FACILITY HARRIS COUNTY MUD #371

LOCATION

MONITORING PERIOD							
MO	DAY	YR		MO	DAY	YR	
FROM	08	01	20	TO	08	31	20

*** NO DISCHARGE ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	*****	*****		6.68	*****	*****		0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0	*****	*****	(19)		WEEKLY	GRAB
				*****	MO MIN			MG/L			
PH	SAMP MEAS	*****	*****		7.14	*****	7.22		0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	6.0	*****	9.0	(12)		ONCE/ MONTH	GRAB
				*****	MINIMUM		MAXIMUM	SU			
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	<2.75	*****		*****	<2.85	5.40		0	Weekly	GRAB
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	31	*****		*****	15	60	(19)		WEEKLY	GRAB
		DA AVG		LBS/DY		DA AVG	SING GRAB	MG/L			
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	0.539	*****		*****	0.582	0.750		0	Weekly	GRAB
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	6.3	*****		*****	3	15	(19)		WEEKLY	GRAB
		30DA AVG		LBS/DY		DA AVG	SING GRAB	MG/L			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.104	0.200		*****	*****	*****		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.25	REPORT		*****	*****	*****	*****		5 TIMES/ WEEK	INSTAN
		DA AV	DAILY MX	MGD				*****			
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****		1.06	*****	3.25		0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****	*****	1.0	*****	4.0	(19)		5 TIMES/ WEEK	GRAB
				*****	MO MAX		MO MAX	MG/L			
E. COLI GENERAL	SAMP MEAS	*****	*****		*****	<1.00	<1.00		0	1/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	*****	*****		*****	63	200	(3Z)		1/MO	GRAB
				100ML		DA GEOAV	SING GRAB	CFU/ 100ML			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	<2.15	*****		*****	<2.28	3.10		0	Weekly	GRAB
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	21	*****		*****	10	35	(19)		WEEKLY	GRAB
		DA AVG		LBS/DY		DA AVG	SING GRAB	MG/L			

HARRIS COUNTY MUD 371 OVERTIME REPORT							
WO #	Activity	Location	Additional Location or Task Details	Comments	Date Complete	Total Reg Hrs	Total OT Hrs
2309847	SPINVPRB	16770 House Hahl Rd	non pot clogged	chlorine wasn't feeding, found non-potable system clogged, clean canister, reset system, all normal	8/1/2020	0	1.25
2317499	LSINVPRB	11355 1/2 Fry Rd	low pond level alarm	reset setpoints, all ok	8/11/2020	0	1.5
2320332	SPMEETASST	16770 House Hahl Rd	met with Global Pump contractor	Met with global pump contractor to deliver and pump.	8/14/2020	0.75	1
2320391	SPGENREP	16770 House Hahl Rd	clean non pottable filters	Remove rags and debris from non pot filters, wash and reinstall filters, put back in service.	8/15/2020	0	0.5
2320463	SPINVPRB	16770 House Hahl Rd	hi wet well	Dialer called for high wet well, level upon arrival wet well level at 3.77 cycle lift pumps, reset alarm and dialer, called back out for high level, pulled floats and transducer, removed rags and debris, reset floats and transducer, reset alarms and dialer high level, called out again, called electrician to test and repair.	8/16/2020	0	2.75
2320807	MTXSPREP	16770 House Hahl Rd	Check LS high level calling out in dialer	Went out found lost connection on common for high level alarm re made connection all ok	8/16/2020	0	7
2321779	SPBILOPS	16770 House Hahl Rd	operate lift station a while contractor works on plant	Isolated in fluent, pumped down ls after work, alternated the flow between lift stations, verified chlorine reset.	8/17/2020	2.5	6
2322484	SPINVPRB	16770 House Hahl Rd	blower failure	Dialer called out for Blower failure. Upon arrival, blower #2 had tripped overload. Cleaned air filter and reset overload, reset dialer.	8/18/2020	0	1.75
2322668	SPMEETASST	16770 House Hahl Rd	meet and assist Lindsay Constrution	Turn off Lift Station - pumped down AB 3&4, pumped down clarifier. Plugged influx to 3&4. Prepared plant for new flow; pumped down L/S a/a time. Checked BS numerous times.	8/18/2020	3.5	6
2323644	SPMEETASST	16770 House Hahl Rd	meet Lindsay Construction	Back washed clarifier transfer line, pumped down clarifier. Removed and reinstalled 6" hosts; pump system leak repairs.	8/19/2020	6.25	1.25
2323726	MTXSPREP	16770 House Hahl Rd	No feed CL2	Found ball valve broken on pump 1. replaced ball valve. reported all work performed to operator on duty. waiting on bid to completely repair whole system. put system back online (temp fix)	8/19/2020	0	2.5
						13	31.5

Harris County M.U.D. No. 371

District Call Report

August-20

Call Reason Code	Number of Calls	Percent of Total Calls	Q1 Score	Q2 Score	Average Talk Time	Average Wrap Time	FCR%
120 - Billing Inquiries	3	50.00%	100	100			100.00%
130 - Delinquency	1	16.67%					100.00%
150 - General Account Inquiries	1	16.67%					100.00%
190 - MVI	1	16.67%					0.00%
Total	6						

Legend:

Q1: Was your call handled in a timely manner?

Q2: How was your overall customer experience?

September 15, 2020

Board of Directors
Harris County Municipal Utility District No. 371
c/o Smith, Murdaugh, Little & Bonham, L.L.P.
2727 Allen Parkway, Suite 1100
Houston, Texas 77019

Re: Harris County Municipal Utility District No. 371 (the “District”)
Engineer’s Report

We hereby present the following item(s) for the Board’s review and consideration:

Engineer’s Report:

Agenda Item No. 9

- a) Emergency Generator at Wastewater Treatment Plant (W.W. Payton Corporation “Payton”) – The As-built survey has been performed. We are still waiting for the diesel tank to be removed. The final pay request has been received and processed. We will present it to the Board for approval once the Diesel tank has been removed.
- b) Possible additional drainage improvements (Stoneridge) – HCFCD provided additional comments to BGE and they are currently waiting for a revised drainage impact study from BGE.
- c) Wastewater Treatment Plant Coating Rehabilitation (Lindsey Construction, Inc. “Lindsey”) – Transfer to rental units has been completed. Lindsey has started blasting and coating operations on train 1. We discussed the timing with the contractor and based on the progress made so far and provided good weather ahead the transfer from rental units to the existing plant can occur prior to Thanksgiving.

We received Pay Request No. 2 in the amount of \$321,840.50, and as per the attached letter recommend approval.

ACTION ITEM: Approve Pay Request No. 2 in the amount of \$321,840.50.

- d) AWIA Risk and Resilience Assessment and Emergency Response Plan – We have started collecting and compiling the information required for the Risk and Resilience Assessment.

Harris County MUD No. 371
Engineer's Report
September 15, 2020
Page 2 of 2

We appreciate the opportunity to work with the District on the aforementioned item(s). If you have any questions or need additional information, please do not hesitate to contact us at your earliest convenience.

Sincerely,

Pape-Dawson Engineers, Inc. TBPE Firm Registration # 470



Sergio D. Handal, P.E.
Senior Project Manager



9-15-2020

Enclosures

K:\projects\406\75\00\1-0 Correspondence\1-2 Client\Engineer's Report\2020\September\200915 HCMUD 371 report.docx



August 27, 2020

Harris County Municipal Utility District No. 371
2727 Allen Parkway, Suite 1100
Houston, TX 77019

Re: Progress Payment No. 2
Project: Blackhorse Ranch WWTP Recoating
Pape-Dawson Project Number: 40675-07
Owner: Harris County MUD No. 371

Dear Board of Directors:

Enclosed herein are Change Order No. 2, Change Order No. 3, and Progress Payment No. 2 for the referenced project along with the Affidavit of Bills Paid and Partial Waiver of Lien. The estimate is in order and we recommend payment in the amount of \$321,840.00 to Lindsey Construction, Inc.

Sincerely,
Pape-Dawson Engineers, Inc.

A handwritten signature in blue ink, appearing to read 'S. Handal', is written over a light blue horizontal line.

Sergio D. Handal, P.E.
Sr. Project Manager



8/27/2020

cc - Mr. Dough Schmidt – Lindsey Construction, Inc.
Mr. James Murdaugh – Smith Murdaugh Little & Bonham, LLP
Mr. Chris Townsend – Inframark
Ms. Demitra Berry – McLennan & Associates, LP
Mr. Wilbert Ticzon – McLennan & Associates, LP

K:\Projects\406\75\07\4-0 Construction Project 1\4-2 Agreement\4-2-2 Pay Estimates\200827 - Progress Payment No. 2.doc



CHANGE ORDER NO. 2

PROJECT: Blackhorse Ranch WWTP Coating and Rehabilitation

JOB NO: 40675-07

DATE: Jul-22-2020

OWNER

Harris County MUD No. 371
2727 Allen Parkway, Suite 1100
Houston, TX 77019

CONTRACTOR

Lindsey Construction, Inc.
P.O. Box 73169
Houston, TX 77273

Description of Changes:

1. Added line item number 15.

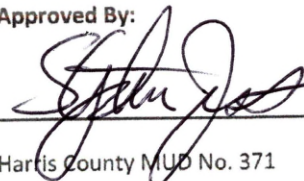
Reasons for Changes:

1. Line item number 15 added per Owner's request in an effort to establish a zero-incident culture on the project.

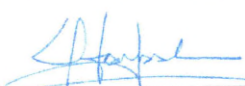
<u>PREVIOUS CONTRACT AMOUNT</u>		<u>REVISED CONTRACT AMOUNT</u>	
Contract Amount	\$ 1,183,075.00	Contract Amount	\$ 1,271,501.80
Contract Time:	180 Calendar Days	Change in Contract Time	0
Revised Contract Time:	191 Calendar Days		
Notice to Proceed Date:	4/8/2020		
Completion Date:	10/16/2020		

Net Change in Contract Price \$ **88,426.80**

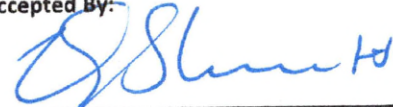
Approved By:


7-27-20
Date
Harris County MUD No. 371

Recommended for Approval:


7-22-2020
Date
Sergio D. Handal, P.E.
Pape-Dawson Engineers, Inc.

Accepted By:


Date
Doug Schmidt
Lindsey Construction, Inc.

7/22/2020
Page 2 of 2

OWNER: Harris County MUD No. 371
PROJECT: Blackhorse Ranch WWTP Coating and Rehabilitation
JOB NO: 40675-07

CHANGE ORDER NO. 2

CONTRACTOR: Lindsey Construction, Inc.

Item Number	Item Description	Unit	Unit Price	Bid Quantity	Revised Quantity	Previous Amount	Revised Amount	Net Change
15	Allowance for Provision of Safety Consultant Services by Code Red Safety	Lump Sum	\$ 88,426.80	0	1	\$ -	\$88,426.80	\$ 88,426.80

NET CHANGE IN CONTRACT PRICE

\$ 88,426.80

There is no change in the Contract Period of Performance



CHANGE ORDER NO. 3

PROJECT: Blackhorse Ranch WWTP Coating and Rehabilitation
JOB NO: 40675-07
DATE: Aug-12-2020

OWNER

Harris County MUD No. 371
 2727 Allen Parkway, Suite 1100
 Houston, TX 77019

CONTRACTOR

Lindsey Construction, Inc.
 P.O. Box 73169
 Houston, TX 77273

Description of Changes:

1. Increase contract time by 68 calendar days.

Reasons for Changes:

1. Contract time paused due to crane incident.

<u>PREVIOUS CONTRACT AMOUNT</u>		<u>REVISIED CONTRACT AMOUNT</u>	
Contract Amount	\$ 1,271,501.80	Contract Amount	\$1,271,501.80
Contract Time:	180 Calendar Days	Change in Contract Time	68 calendar days
Revised Contract Time:	259 Calendar Days	Revised Completion Date:	12/23/2020
Notice to Proceed Date:	4/8/2020		
Completion Date:	10/16/2020		

Net Change in Contract Price

\$

-

Approved By:

8-27-20

Date

Harris County MUD No. 371

Recommended for Approval:

8-12-2020

Date

Sergio D. Handal, P.E.
 Pape-Dawson Engineers, Inc.

Accepted By:

8/12/20

Date

Doug Schmidt
 Lindsey Construction, Inc.

TBPE Firm Registration #470 | TBPLS Firm Registration #10193974

Houston | San Antonio | Austin | Fort Worth | Dallas

Transportation | Water Resources | Land Development | Surveying | Environmental

10350 Richmond Ave., Suite 200, Houston, TX 77042 T: 713.428.2400 www.Pape-Dawson.com

CONSTRUCTION PROGRESS PAYMENT NO. 2

Progress Period: 05/23/20 to 08/24/20


PROJECT: Blackhorse Ranch WWTP Coating and Rehabilitation**JOB NO:** 40675-07**CONTRACT DATE:** Mar-30-2020**OWNER**Harris County MUD No. 371
2727 Allen Parkway, Suite 1100
Houston, TX 77019**CONTRACTOR**Lindsey Construction, Inc.
P.O. Box 73169
Houston, TX 77273

Insurance Expiration: May-29-2021

Original Contract Amount:	\$ 1,183,075.00
Change Orders (2)	\$ 88,426.80
Incentive/(Liquidated Damage)	\$ -
Adjustment to Final Quantity	\$ -
Revised Contract Amount:	\$ 1,271,501.80
Amount Placed To Date:	\$ 436,475.00
Less 10% Retainage:	\$ (43,647.50)
Balance:	\$ 392,827.50
Previous Progress Payments:	\$ 70,987.50
Total Amount Due This Date:	\$ 321,840.00
Project Percent Complete:	34%

Completion Items:	
Notice to Proceed	Apr-8-2020
<u>Contract Time:</u>	<u>180</u>
Approved Time Extensions:	0
<u>Approved Change Order Days</u>	<u>79</u>
Revised Contract Time:	259
Anticipated Completion Date	Dec-23-2020
Days To Date:	138
Percent Time Used:	53%
<u>Early / (Late) Completion</u>	<u>N/A</u>

Recommended for Approval:



8-27-2020

Sergio D. Handal, P.E.
 Sr. Project Manager
 Pape-Dawson Engineers, Inc

Date

OWNER: Harris County MUD No. 371
PROJECT: Blackhorse Ranch WWTP Coating and Rehabilitation
JOB NO: 40675-07
CONTRACTOR: Lindsey Construction, Inc.

-- CONSTRUCTION PROGRESS PAYMENT NO. 2 --
 5/23/2020 to 8/24/2020

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	THIS ESTIMATE		PREVIOUS ESTIMATE		TOTAL TO DATE		% COMPLETE
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
GENERAL ITEMS											
1.	1	LS	Hydroseeding with Mulch for Erosion Control of Disturbed Areas in Accordance with Harris County Flood Control District Specification Number 02921, to include Seeding, Watering, Fertilizing, Equipment, Materials and Labor, As Directed by Engineer and When Authorized by Owner, Final Payment Contingent Upon 85% Coverage of Established Vegetation, Complete in Place	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	0.00%
2.	1	LS	Grading of new fenced area per construction plans. Includes hauling offsite any excess material. Upon completion of project, cleanup project area and revegetate any disturbed areas.	\$ 2,500.00	0.00	\$ -	0.75	\$ 1,875.00	0.75	\$ 1,875.00	75.00%
GENERAL ITEMS SUBTOTAL:											
TEMPORARY TREATMENT SYSTEM ITEMS											
3.	1	LS	Lease, delivery, installation, start-up, decommissioning, and removal of temporary treatment units (aeration basins, digester, and chlorine contact basin), including prepping the site for delivery and installation.	\$ 308,000.00	0.50	\$ 154,000.00	0	\$ 77,000.00	0.75	\$ 231,000.00	75.00%
4.	1	LS	Installation and removal of temporary piping, valves, electrical/power, and miscellaneous components required to divert flow and make operational temporary treatment units.	\$ 330,000.00	0.5	\$ 165,000.00	0	\$ -	0.5	\$ 165,000.00	50.00%
TEMPORARY TREATMENT SYSTEM ITEMS SUBTOTAL:											
TREATMENT TRAIN #1 (PHASE 1) IMPROVEMENT ITEM											
5.	1	LS	Interior and exterior coating of existing Treatment Train #1 (Phase 1) Aeration Basins and Digester, including handrails, bridge and walkway around splitter box, walkway supports, taking units down, draining, cleaning, prepping, coating of existing basins, and putting units back into service.	\$ 225,000.00	0	\$ -	0	\$ -	0	\$ -	0.00%
TREATMENT TRAIN #1 (PHASE 1) IMPROVEMENT ITEM SUBTOTAL:											

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	THIS ESTIMATE		PREVIOUS ESTIMATE		TOTAL TO DATE		% COMPLETE
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
TREATMENT TRAIN #2 (PHASE 2) IMPROVEMENT ITEM											
6.	1	LS	Interior and exterior coating of existing Treatment Train #2 (Phase 2) Aeration Basins, Digester, including handrails, walkway supports, taking units down, draining, cleaning, abrasive blasting, coating of existing basins, and putting units back into service.	\$ 234,000.00	0	\$ -	0	\$ -	0	\$ -	0.00%
TREATMENT TRAIN #2 (PHASE 2) IMPROVEMENT ITEM SUBTOTAL:						-		-		-	
CHLORINE CONTACT BASIN IMPROVEMENT ITEMS											
7.	1	LS	Interior and exterior coating of existing chlorine contact basin, including handrails, walkway supports, taking unit down, draining, cleaning, abrasive blasting, coating of existing basin, and putting unit back into service.	\$ 40,000.00	0	\$ -	0	\$ -	0	\$ -	0.00%
8.	1	EA	Removal and Replacement of Flow Control Baffles	\$ 12,000.00	0	\$ -	0	\$ -	0	\$ -	0.00%
CHLORINE CONTACT BASIN IMPROVEMENT ITEMS SUBTOTAL:						-		-		-	
STORM WATER POLLUTION PREVENTION PLAN ITEMS											
9.	1	LS	Compliance with the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) regulations under the State of Texas General Permit No. TXR150000, including Storm Water Pollution Prevention Plan (SWPPP) preparation, filing, erosion controls installation, maintenance, inspections, reporting, etc. as required by said permit.	\$ 3,500.00	0.2	\$ 700.00	0	\$ -	0.2	\$ 700.00	20.00%
10.	1	EA	Rock Filter Dam, Type II, When Authorized by Owner, Complete in Place	\$ 1,200.00	0	\$ -	0	\$ -	0	\$ -	0.00%
11.	30	LF	Reinforced Filter Fabric Fence, to be Installed at the Back of Curb and as Shown on the Construction Plans, When Authorized by Owner, Complete in Place	\$ 2.50	0	\$ -	0	\$ -	0	\$ -	0.00%
12.	1	EA	Stabilized Construction Road and Exit, When Authorized by Owner, Complete in Place	\$ 1,800.00	0	\$ -	0	\$ -	0	\$ -	0.00%
STORM WATER POLLUTION PREVENTION PLAN ITEMS SUBTOTAL:						700.00		-		700.00	
MISCELLANEOUS ITEMS											
13.	1	LS	Move-in and Start-up as Required to Begin Construction	\$ 10,000.00	1	\$ 10,000.00	0	\$ -	1	\$ 10,000.00	100.00%
14.	1	LS	Performance, Payment, and Maintenance Bonds for 100 Percent (100%) of the Contract Amount	\$ 12,000.00	1	\$ 12,000.00	0	\$ -	1	\$ 12,000.00	100.00%
15.	1	LS	Allowance for Provision of Safety Consultant Services by Code Red Safety	\$ 88,426.00	0	\$ -	0	\$ -	0	\$ -	0.00%

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	THIS ESTIMATE		PREVIOUS ESTIMATE		TOTAL TO DATE		% COMPLETE
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
MISCELLANEOUS ITEMS SUBTOTAL:						22,000.00		-		22,000.00	
BLACKHORSE RANCH WWTP COATING & REHABILITATION GRAND TOTAL						341,700.00		78,875.00		420,575.00	

SUPPLEMENTARY ITEMS

S-1	8	EA	Removal and Replacement of Structural Bracing/Walkway Beams	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-2	100	SY	Removal and Replacement of Grates/Walkway	\$ 55.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-3	40	LF	Removal and Replacement of Handrails	\$ 150.00	8	\$ 1,200.00	0	\$ -	8	\$ 1,200.00	20.00%
S-4	10	LF	Removal and Replacement of 4" Air Piping	\$ 100.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-5	30	LF	Removal and Replacement of 4" Ductile Iron piping	\$ 100.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-6	30	LF	Removal and Replacement of 6" Ductile Iron Piping	\$ 125.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-7	30	LF	Removal and Replacement of 8" Ductile Iron Piping	\$ 150.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-8	30	LF	Removal and Replacement of 10" Ductile Iron Piping	\$ 175.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-9	5	EA	Removal and Replacement of Air Drop and Diffuser	\$ 750.00	0	\$ -	0	\$ -	0	\$ -	0.00%
S-10	200	SY	Removal and Replacement of 1/4" Steel Plate/Patching at Treatment Units Wall or Bottom	\$ 150.00	2	\$ 300.00	0	\$ -	2	\$ 300.00	1.00%
S-11	100	CY	Removal and Offsite Disposal of Sludge From Treatment Basins	\$ 400.00	36	\$ 14,400.00	0	\$ -	36	\$ 14,400.00	36.00%
SUPPLEMENTARY ITEMS SUBTOTAL:						15,900.00		-		15,900.00	

Total	\$ 357,600.00	\$ 78,875.00	\$ 436,475.00
Less Retainage (10%)	<u>\$ (35,760.00)</u>	<u>\$ (7,887.50)</u>	<u>\$ (43,647.50)</u>
(Liquidated Damages)* @ \$1,000/day for 0 days	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Grand Total	\$ 321,840.00	\$ 70,987.50	\$ 392,827.50
Less Previous Estimates			<u>\$ 70,987.50</u>
Due this Estimate			\$ 321,840.00

*In accordance with Section 4.03 of the Agreement between Owner and Contractor.

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF HARRIS

Before me, the undersigned authority, on this day personally appeared Douglas Schmidt, Project Manager for Lindsey Construction, Inc. , party to that certain Contract entered into between Lindsey Construction, Inc and Harris County Municipal Utility District No. 371 for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit:

Blackhorse Ranch WWTP Coating and

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications thereof.

Deponent further states that he has paid all bills and claims for the materials and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

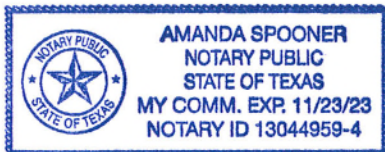
This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained herein that payment due on said Contract is being made, and in consideration of the disbursement of funds by, Lindsey Construction, Inc. deponent expressly waives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify and hold Harris County Municipal Utility District No. 371

safe and harmless from and against all losses, damages, costs and expenses of any character whatsoever, specifically including court costs, bonding fees and attorney fees, arising out of and in any relating to claims for unpaid labor or material used on or associated with construction of improvements on the above described premises.

Lindsey Construction, Inc.

by: 
Douglas Schmidt, Project Manager

Subscribed and sworn to before me, on this the 24th day of August, 2020.




Notary Public in and for the State of Texas

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

STATE OF TEXAS
COUNTY OF HARRIS

THE UNDERSIGNED was contracted or hired by Harris County Municipal Utility District No. 371.
to furnish labor and/or materials in connection with certain improvements to real
property described as follows:

Contractor: Lindsey Construction, Inc. Job Name Blackhorse Ranch WWTP Coating and

Payment: \$321,840.00 For Work Performed through: 8/24/2020

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of
which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien
or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned
has or hereafter has on the above mentioned real property and/or improvements thereon on account of any
Work furnished by the undersigned whether pursuant to the above mentioned contract or otherwise.


The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens
outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10
days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any
mechanic's or materialman's lien on the property and/or improvements above described by any person or
entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the
undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any
other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien
or claim including the payment of related costs, expenses, and reasonable attorney's fees.

Contractor: Lindsey Construction, Inc.

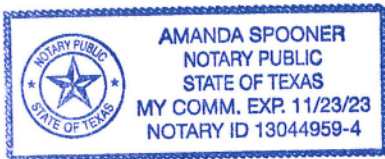
Signature: 

Printed Name and Title: Douglas Schmidt, Project Manager

Subscribed and sworn to before me, on this the 24th day of August, 2020.



Notary Public in and for the State of Texas



HC MUD 371 Contract
 Calls for Service

8/1/2020 to 8/31/2020

	Total	Baldon	Jugenheimer	Other	Polson
Total	1,113	593	288	18	214
ACCIDENT MINOR	1	0	0	0	1
ALARM LOCAL	5	0	1	4	0
ANIMAL HUMANE	1	0	0	1	0
BURG MOTOR VEHICLE	3	0	0	0	3
CHECK BUSINESS	68	14	29	4	21
CHECK PARK	31	4	18	0	9
CHECK SCHOOL	18	0	9	0	9
CHK RELIGIOUS FC	16	0	16	0	0
CONTRACT CHECK	865	521	183	0	161
DISCHARGE FIREARMS	1	0	0	1	0
DIST FAMILY	1	1	0	0	0
DISTURBANCE LOUD NOISE	1	0	0	1	0
DISTURBANCE OTHER	2	0	0	1	1
DISTURBANCE WEAPON	1	0	0	1	0
DOMESTIC PREVENT	1	0	0	0	1
FOLLOW UP	3	1	0	0	2

	Total	Baldon	Jugenheimer	Other	Polson 77
INCIDENT REPORT	1	0	1	0	0
INFORMATION CALL	1	0	0	0	1
MEET THE CITIZEN	8	1	4	0	3
MUD BUILDING CHECK	61	44	17	0	0
NEIGHBORHOOD CHECK	1	0	0	1	0
SUSPICIOUS PERSON	1	1	0	0	0
THEFT OTHER	1	0	1	0	0
TRAFFIC HAZARD	1	0	1	0	0
TRAFFIC STOP	6	0	6	0	0
VACATION WATCH	6	3	2	0	1
VEHICLE STOLEN	1	0	0	0	1
VEHICLE SUSPICIOUS	7	3	0	4	0

ACCIDENT MINOR

1

20202415999 200803580 8/10/2020 4:13:16PM BLACKHORSE TRL/WILDWOOD BEN ACCIDENT MINOR 819 D025 44B42 Polson

ALARM LOCAL

5

20202488339 8/17/2020 6:35:40AM FRY RD ALARM LOCAL 512 D025 44A52 Other
20202325492 8/2/2020 10:22:30AM HORSESHOE FALLS LN ALARM LOCAL 512 D025 44D14 Other
20202458288 8/14/2020 7:18:52AM TWILIGHT GROVE LN ALARM LOCAL 512 D025 44A52 Other
20202567985 8/24/2020 6:21:35AM FRY RD ALARM LOCAL 512 D025 44A18 Jugenheimer
20202616134 8/28/2020 4:24:15AM FRY RD ALARM LOCAL 512 D025 44C10 Other

ANIMAL HUMANE

1

20202605004 8/27/2020 7:54:04AM MASON TERRACE LN ANIMAL HUMANE 620 D025 44D44 Other

BURG MOTOR VEHICLE

3

20202518648 200807145 8/19/2020 3:28:11PM MASON TERRACE LN BURG MOTOR VEHICLE 110 D025 44B42 Polson
20202405397 200803158 8/9/2020 2:56:12PM FRY RD BURG MOTOR VEHICLE 110 D025 44B42 Polson

20202407011	200803215	8/9/2020	6:29:10PM	FRY RD	BURG MOTOR VEHICLE	110	D025	44B42	Polson 78
CHECK BUSINESS		68							
20202340505		8/3/2020	8:17:59PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202341299		8/3/2020	10:16:12PM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202337414		8/3/2020	2:30:23PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202343419		8/4/2020	5:29:01AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202381771		8/7/2020	7:12:22AM	FRY RD	CHECK BUSINESS	694	D025	44A27	Other
20202479687		8/16/2020	4:52:58AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202492670		8/17/2020	1:27:58PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202525537		8/20/2020	6:49:25AM	FRY RD	CHECK BUSINESS	694	D025	44A27	Other
20202527256		8/20/2020	9:28:00AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202529324		8/20/2020	12:09:54PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202529426		8/20/2020	12:17:17PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202584993		8/25/2020	2:51:04PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202587645		8/25/2020	7:08:50PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202586854		8/25/2020	5:43:46PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202640869		8/30/2020	2:22:41PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202600071		8/26/2020	7:57:08PM	FRY RD	CHECK BUSINESS	694	D025	44C20	Other
20202643861		8/30/2020	9:36:39PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202596313		8/26/2020	1:23:05PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202617927		8/28/2020	9:09:41AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202563970		8/23/2020	5:47:57PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202564425		8/23/2020	6:54:47PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202591325		8/26/2020	4:58:55AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202450584		8/13/2020	1:33:35PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202499277		8/18/2020	5:13:49AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202347918		8/4/2020	12:52:31PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202347988		8/4/2020	12:58:36PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202420507		8/11/2020	5:05:42AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon

20202365210	8/5/2020	7:53:14PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202367993	8/6/2020	2:19:03AM	FRY RD	CHECK BUSINESS	694	D025	44C18	79 Baldon
20202448920	8/13/2020	11:01:28AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202652443	8/31/2020	4:37:21PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202654010	8/31/2020	7:40:19PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202506895	8/18/2020	4:41:03PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202581519	8/25/2020	9:57:38AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202576428	8/24/2020	8:52:27PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202579058	8/25/2020	5:08:38AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202646847	8/31/2020	7:49:03AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202402253	8/9/2020	4:22:32AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202458897	8/14/2020	8:21:15AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202460255	8/14/2020	10:20:28AM	FRY RD	CHECK BUSINESS	694	D025	44A52	Other
20202516623	8/19/2020	12:26:47PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202516686	8/19/2020	12:31:37PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202462166	8/14/2020	1:15:44PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202462216	8/14/2020	1:21:53PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202504327	8/18/2020	1:05:27PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202504406	8/18/2020	1:12:16PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202425674	8/11/2020	1:19:51PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202402499	8/9/2020	5:30:13AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202350529	8/4/2020	4:43:56PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202353666	8/4/2020	10:13:45PM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202428712	8/11/2020	6:14:38PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202373212	8/6/2020	12:56:12PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202530967	8/20/2020	2:32:34PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202441658	8/12/2020	6:44:17PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202361689	8/5/2020	2:22:19PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202385546	8/7/2020	1:29:40PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer

20202488046	8/17/2020	5:08:13AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202539371	8/21/2020	8:51:44AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202541161	8/21/2020	11:28:07AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202570086	8/24/2020	10:00:58AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202438802	8/12/2020	2:24:18PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson
20202437635	8/12/2020	12:37:44PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202411866	8/10/2020	9:01:10AM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202332024	8/3/2020	3:58:36AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202356045	8/5/2020	5:05:40AM	FRY RD	CHECK BUSINESS	694	D025	44C18	Baldon
20202437471	8/12/2020	12:23:39PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202572387	8/24/2020	1:27:27PM	FRY RD	CHECK BUSINESS	694	D025	44A18	Jugenheimer
20202573250	8/24/2020	2:49:33PM	FRY RD	CHECK BUSINESS	694	D025	44B42	Polson

80

Jugenheimer

Jugenheimer

Jugenheimer

Polson

Jugenheimer

Jugenheimer

Baldon

Baldon

Jugenheimer

Jugenheimer

Polson

Polson

Jugenheimer

Polson

Jugenheimer

Jugenheimer

Jugenheimer

Jugenheimer

Polson

Baldon

Baldon

Baldon

Jugenheimer

Polson

Jugenheimer

Polson

Polson

Polson

Polson

Polson

CHECK PARK

31

20202333940	8/3/2020	9:20:38AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202362158	8/5/2020	3:07:40PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202569700	8/24/2020	9:24:29AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202541399	8/21/2020	11:51:26AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202372758	8/6/2020	12:14:15PM	WINDING STAR LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202424775	8/11/2020	12:07:19PM	RIVERBEND POINT LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202376409	8/6/2020	5:53:58PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202354881	8/5/2020	1:01:40AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44C18	Baldon
20202400531	8/8/2020	11:33:25PM	TEMPLE PARK LN	CHECK PARK	681	D025	44C18	Baldon
20202401337	8/9/2020	1:16:27AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44C18	Baldon
20202648989	8/31/2020	11:01:16AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202610140	8/27/2020	3:28:12PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202580728	8/25/2020	8:50:21AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202506041	8/18/2020	3:30:58PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202428644	8/11/2020	6:08:43PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202520082	8/19/2020	5:30:45PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson

20202617275	8/28/2020	8:09:49AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202653247	8/31/2020	6:09:17PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202422496	8/11/2020	9:04:29AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202349589	8/4/2020	3:22:05PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202344666	8/4/2020	8:24:03AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202345889	8/4/2020	10:08:49AM	RIVERBEND POINT LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202500844	8/18/2020	8:35:45AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202450505	8/13/2020	1:25:41PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202590841	8/26/2020	3:00:19AM	WEDGEWOOD PARK	CHECK PARK	681	D025	44C18	Baldon
20202618627	8/28/2020	10:11:37AM	WINDING STAR LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202527598	8/20/2020	9:51:20AM	WINDING STAR LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202492236	8/17/2020	12:51:53PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44A18	Jugenheimer
20202406873	8/9/2020	6:13:04PM	WEDGEWOOD PARK	CHECK PARK	681	D025	44B42	Polson
20202490293	8/17/2020	10:04:54AM	WINDING STAR LN	CHECK PARK	681	D025	44A18	Jugenheimer
20202436753	8/12/2020	11:22:36AM	RIVERBEND POINT LN	CHECK PARK	681	D025	44A18	Jugenheimer

81
Polson

CHECK SCHOOL

18

20202381584	8/7/2020	6:43:56AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202525484	8/20/2020	6:43:11AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202564628	8/23/2020	7:21:15PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202591778	8/26/2020	6:49:23AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202512644	8/19/2020	6:49:04AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202499706	8/18/2020	6:51:37AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202446142	8/13/2020	6:51:29AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202417532	8/10/2020	7:21:31PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202420884	8/11/2020	6:43:02AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202654836	8/31/2020	9:23:56PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202506276	8/18/2020	3:51:20PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202579457	8/25/2020	6:42:37AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer
20202517991	8/19/2020	2:30:41PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson

20202352058	8/4/2020 7:07:48PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202429258	8/11/2020 7:15:29PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202377058	8/6/2020 6:58:22PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202533383	8/20/2020 6:27:18PM	FRY RD	CHECK SCHOOL	682	D025	44B42	Polson
20202332572	8/3/2020 6:38:38AM	FRY RD	CHECK SCHOOL	682	D025	44A18	Jugenheimer

82
Polson

CHK RELIGIOUS FC

16

20202356290	8/5/2020 6:22:36AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202332516	8/3/2020 6:28:30AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202410589	8/10/2020 6:35:09AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202538164	8/21/2020 6:27:05AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202579357	8/25/2020 6:26:44AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202646328	8/31/2020 6:32:33AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202420748	8/11/2020 6:21:39AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202445975	8/13/2020 6:25:38AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202499529	8/18/2020 6:24:58AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202512531	8/19/2020 6:33:58AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202616589	8/28/2020 6:36:48AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202591644	8/26/2020 6:23:57AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202604230	8/27/2020 6:45:40AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202525381	8/20/2020 6:28:10AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202343720	8/4/2020 6:37:33AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer
20202381485	8/7/2020 6:21:33AM	FRY RD	CHK RELIGIOUS FC	691	D025	44A18	Jugenheimer

CONTRACT CHECK

865

20202342093	8/4/2020 12:17:58AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202342155	8/4/2020 12:29:58AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342182	8/4/2020 12:35:38AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479818	8/16/2020 5:19:25AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202492129	8/17/2020 12:42:25PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202478031	8/16/2020 12:14:20AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202478100	8/16/2020 12:22:48AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202478153	8/16/2020 12:29:57AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478355	8/16/2020 12:57:44AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478411	8/16/2020 1:05:03AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478485	8/16/2020 1:13:47AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478540	8/16/2020 1:21:25AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478730	8/16/2020 1:49:10AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202491365	8/17/2020 11:32:12AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491443	8/17/2020 11:39:53AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491558	8/17/2020 11:50:58AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491642	8/17/2020 11:57:22AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491724	8/17/2020 12:05:51PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491871	8/17/2020 12:18:08PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202523222	8/19/2020 11:17:06PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202523315	8/19/2020 11:26:40PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523385	8/19/2020 11:34:44PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523440	8/19/2020 11:44:52PM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523556	8/19/2020 11:59:18PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523520	8/19/2020 11:55:03PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523608	8/20/2020 12:07:06AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202523652	8/20/2020 12:13:35AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202383112	8/7/2020 9:28:51AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202383180	8/7/2020 9:36:24AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202383284	8/7/2020 9:46:28AM	HOLLOW STONE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202405140	8/9/2020 2:21:26PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44B42	Polson
20202405346	8/9/2020 2:50:00PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202476919	8/15/2020 10:11:22PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202476941	8/15/2020 10:14:09PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202476981	8/15/2020 10:18:37PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon

20202477066	8/15/2020 10:28:49PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477135	8/15/2020 10:35:25PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477196	8/15/2020 10:43:06PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477286	8/15/2020 10:51:11PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477467	8/15/2020 11:10:12PM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477805	8/15/2020 11:47:40PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477859	8/15/2020 11:53:36PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202477933	8/16/2020 12:02:40AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478789	8/16/2020 1:59:32AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202478841	8/16/2020 2:07:03AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478952	8/16/2020 2:25:21AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202478997	8/16/2020 2:33:05AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479052	8/16/2020 2:42:44AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479104	8/16/2020 2:52:40AM	SAXON PLACE CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202479136	8/16/2020 2:57:40AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479165	8/16/2020 3:02:56AM	FIELDHAVEN CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202479348	8/16/2020 3:37:11AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479382	8/16/2020 3:44:39AM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202479433	8/16/2020 3:54:13AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479457	8/16/2020 4:00:05AM	SANDBLIGHT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479513	8/16/2020 4:14:25AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479531	8/16/2020 4:20:17AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479580	8/16/2020 4:32:17AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202479618	8/16/2020 4:40:20AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202377543	8/6/2020 7:50:28PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202343192	8/4/2020 4:19:26AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343215	8/4/2020 4:25:36AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202343260	8/4/2020 4:38:38AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343280	8/4/2020 4:44:05AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202343312	8/4/2020 4:55:24AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343332	8/4/2020 5:01:46AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408781	8/9/2020 11:36:00PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202408850	8/9/2020 11:46:14PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409001	8/10/2020 12:10:39AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202409121	8/10/2020 12:28:09AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409159	8/10/2020 12:33:47AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409194	8/10/2020 12:41:08AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409382	8/10/2020 1:14:37AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202409422	8/10/2020 1:23:19AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409882	8/10/2020 3:11:26AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409918	8/10/2020 3:20:06AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202409940	8/10/2020 3:25:21AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202436584	8/12/2020 11:10:06AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202436809	8/12/2020 11:29:28AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202410085	8/10/2020 4:12:04AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202436885	8/12/2020 11:36:14AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202436976	8/12/2020 11:43:36AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202410096	8/10/2020 4:16:17AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202410130	8/10/2020 4:26:49AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410155	8/10/2020 4:32:30AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410183	8/10/2020 4:39:59AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410220	8/10/2020 4:49:15AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410240	8/10/2020 4:56:52AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410271	8/10/2020 5:05:10AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202434570	8/12/2020 8:32:42AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202434604	8/12/2020 8:36:25AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202434734	8/12/2020 8:46:18AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202342464	8/4/2020 1:27:12AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202342534	8/4/2020 1:40:44AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342252	8/4/2020 12:47:56AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342403	8/4/2020 1:14:45AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342779	8/4/2020 2:34:44AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342800	8/4/2020 2:38:54AM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342835	8/4/2020 2:47:12AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342949	8/4/2020 3:09:09AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202342992	8/4/2020 3:19:32AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343053	8/4/2020 3:37:10AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343075	8/4/2020 3:44:20AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202343113	8/4/2020 3:57:10AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202338121	8/3/2020 3:38:13PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202338247	8/3/2020 3:51:57PM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202338721	8/3/2020 4:42:56PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202338893	8/3/2020 5:01:19PM	CANTON PASS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202338974	8/3/2020 5:09:58PM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202339413	8/3/2020 6:01:31PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202339692	8/3/2020 6:35:48PM	KIRBY HILL CT	CONTRACT CHECK	689	D025	44B42	Polson
20202339660	8/3/2020 6:29:47PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202339710	8/3/2020 6:37:35PM	COTTAGE CYPRESS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202339823	8/3/2020 6:52:46PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202340087	8/3/2020 7:24:50PM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202340179	8/3/2020 7:36:00PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202341389	8/3/2020 10:29:45PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202341451	8/3/2020 10:39:59PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341494	8/3/2020 10:45:21PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341537	8/3/2020 10:52:19PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341603	8/3/2020 11:03:12PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341659	8/3/2020 11:11:37PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202341762	8/3/2020 11:24:46PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341899	8/3/2020 11:48:35PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202341334	8/3/2020 10:21:19PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202406693	8/9/2020 5:48:56PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44B42	Polson
20202406720	8/9/2020 5:52:43PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202406746	8/9/2020 5:56:00PM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202407704	8/9/2020 8:20:05PM	TRINITY TRL	CONTRACT CHECK	689	D025	44B42	Polson
20202407857	8/9/2020 8:48:58PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202408302	8/9/2020 10:15:51PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408356	8/9/2020 10:25:02PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202408433	8/9/2020 10:35:42PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408471	8/9/2020 10:41:28PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408512	8/9/2020 10:48:00PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408562	8/9/2020 10:54:50PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408594	8/9/2020 11:02:32PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408652	8/9/2020 11:10:10PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202408721	8/9/2020 11:24:07PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637998	8/30/2020 5:13:32AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644115	8/30/2020 10:20:16PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202619185	8/28/2020 11:02:11AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202619240	8/28/2020 11:08:02AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202619345	8/28/2020 11:18:44AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202619456	8/28/2020 11:28:49AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202640959	8/30/2020 2:36:49PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202641460	8/30/2020 3:50:06PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44B42	Polson
20202641492	8/30/2020 3:54:25PM	HORSESHOE FALLS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202641642	8/30/2020 4:13:16PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202641891	8/30/2020 4:47:13PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202642448	8/30/2020 6:08:47PM	FRY RD	CONTRACT CHECK	689	D025	44B42	Polson

20202642750	8/30/2020 6:53:45PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44B42	Polson
20202642950	8/30/2020 7:21:29PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202643265	8/30/2020 8:06:57PM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44B42	Polson
20202643304	8/30/2020 8:11:37PM	SAXON MEADOW LN	CONTRACT CHECK	689	D025	44B42	Polson
20202586880	8/25/2020 5:46:55PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202587245	8/25/2020 6:23:03PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202589567	8/25/2020 11:31:08PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202589644	8/25/2020 11:41:20PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590017	8/26/2020 12:35:57AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202588250	8/25/2020 8:21:47PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202588530	8/25/2020 8:54:12PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202589491	8/25/2020 11:18:11PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202585098	8/25/2020 3:02:30PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202584723	8/25/2020 2:26:58PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202527382	8/20/2020 9:35:13AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202527477	8/20/2020 9:43:11AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202529033	8/20/2020 11:41:39AM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202529249	8/20/2020 12:03:04PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202491943	8/17/2020 12:24:33PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202524183	8/20/2020 1:49:03AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202528266	8/20/2020 10:40:39AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202528454	8/20/2020 10:53:44AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202528542	8/20/2020 11:01:40AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202528671	8/20/2020 11:11:31AM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202528799	8/20/2020 11:22:35AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202524887	8/20/2020 4:23:47AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202524919	8/20/2020 4:32:49AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524936	8/20/2020 4:37:20AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524971	8/20/2020 4:43:21AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202525003	8/20/2020	4:50:50AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202525030	8/20/2020	4:56:38AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202525069	8/20/2020	5:03:41AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202525144	8/20/2020	5:23:29AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202489901	8/17/2020	9:28:55AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202489978	8/17/2020	9:36:09AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202490080	8/17/2020	9:44:52AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202490192	8/17/2020	9:55:37AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202524390	8/20/2020	2:30:15AM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524427	8/20/2020	2:38:58AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524456	8/20/2020	2:44:08AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524508	8/20/2020	2:54:40AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524529	8/20/2020	3:01:10AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524570	8/20/2020	3:09:12AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524645	8/20/2020	3:31:15AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524674	8/20/2020	3:38:00AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524733	8/20/2020	3:49:28AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202524762	8/20/2020	3:57:19AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591175	8/26/2020	4:22:56AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591219	8/26/2020	4:33:35AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591250	8/26/2020	4:40:48AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202564995	8/23/2020	8:14:03PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202565341	8/23/2020	9:06:18PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202565689	8/23/2020	10:12:25PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590936	8/26/2020	3:22:18AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590960	8/26/2020	3:29:53AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590991	8/26/2020	3:37:22AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591017	8/26/2020	3:44:42AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591042	8/26/2020	3:50:08AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202591076	8/26/2020	3:59:53AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon 90
20202591097	8/26/2020	4:05:35AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202591119	8/26/2020	4:11:33AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202617107	8/28/2020	7:48:01AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202617164	8/28/2020	7:55:17AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202617245	8/28/2020	8:06:05AM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202612050	8/27/2020	6:49:28PM	TRINITY TRL	CONTRACT CHECK	689	D025	44B42	Polson
20202593973	8/26/2020	10:08:08AM	HOUSE HAHL RD	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202593984	8/26/2020	10:09:10AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595340	8/26/2020	11:57:42AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595440	8/26/2020	12:06:20PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595555	8/26/2020	12:15:30PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595683	8/26/2020	12:26:11PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595763	8/26/2020	12:32:36PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202595890	8/26/2020	12:44:34PM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202596141	8/26/2020	1:05:02PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202596255	8/26/2020	1:16:34PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202565778	8/23/2020	10:26:02PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202565903	8/23/2020	10:44:56PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202565934	8/23/2020	10:50:10PM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202565979	8/23/2020	10:55:57PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566034	8/23/2020	11:04:24PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566082	8/23/2020	11:11:05PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566154	8/23/2020	11:21:09PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566223	8/23/2020	11:32:04PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566314	8/23/2020	11:45:00PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202566394	8/23/2020	11:54:35PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566450	8/24/2020	12:03:50AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566493	8/24/2020	12:12:45AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202566535	8/24/2020 12:19:13AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566556	8/24/2020 12:26:06AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566589	8/24/2020 12:33:16AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566670	8/24/2020 12:44:21AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566737	8/24/2020 12:53:41AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202566781	8/24/2020 1:01:55AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566866	8/24/2020 1:18:16AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566918	8/24/2020 1:27:44AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202566961	8/24/2020 1:35:55AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567409	8/24/2020 3:21:12AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567553	8/24/2020 4:03:24AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567562	8/24/2020 4:07:05AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567577	8/24/2020 4:12:01AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567615	8/24/2020 4:20:40AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567646	8/24/2020 4:30:07AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567666	8/24/2020 4:35:44AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567679	8/24/2020 4:41:18AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590043	8/26/2020 12:40:37AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590079	8/26/2020 12:47:08AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202567853	8/24/2020 5:33:10AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202590143	8/26/2020 12:56:35AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590195	8/26/2020 1:07:02AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590232	8/26/2020 1:12:41AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590315	8/26/2020 1:28:37AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590363	8/26/2020 1:36:25AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202590412	8/26/2020 1:46:42AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590433	8/26/2020 1:51:58AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590473	8/26/2020 1:59:48AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590510	8/26/2020 2:05:59AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202590542	8/26/2020	2:12:18AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590582	8/26/2020	2:20:24AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202590651	8/26/2020	2:28:35AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202562628	8/23/2020	2:50:15PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202562651	8/23/2020	2:55:32PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202563473	8/23/2020	4:39:32PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202563577	8/23/2020	4:55:56PM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202563791	8/23/2020	5:24:42PM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44B42	Polson
20202563853	8/23/2020	5:33:01PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202512089	8/19/2020	4:40:32AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202512112	8/19/2020	4:45:49AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202512144	8/19/2020	4:53:40AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202508869	8/18/2020	7:53:46PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202509163	8/18/2020	8:24:50PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202509291	8/18/2020	8:40:40PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202509371	8/18/2020	8:50:49PM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44B42	Polson
20202509986	8/18/2020	10:10:36PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202499167	8/18/2020	4:47:17AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202499194	8/18/2020	4:53:46AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202499211	8/18/2020	4:59:27AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202500500	8/18/2020	8:06:34AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202500549	8/18/2020	8:09:57AM	FIELDHAVEN CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202500642	8/18/2020	8:16:46AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202510062	8/18/2020	10:21:23PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202510140	8/18/2020	10:31:03PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510185	8/18/2020	10:36:51PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510220	8/18/2020	10:43:40PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510285	8/18/2020	10:54:01PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510335	8/18/2020	11:01:59PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202510429	8/18/2020 11:15:32PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510512	8/18/2020 11:29:08PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510544	8/18/2020 11:35:01PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202511299	8/19/2020 1:40:12AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497256	8/17/2020 10:15:50PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202499029	8/18/2020 4:06:10AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202499104	8/18/2020 4:27:06AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498488	8/18/2020 1:54:45AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202498526	8/18/2020 2:01:59AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498562	8/18/2020 2:09:18AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498592	8/18/2020 2:18:39AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498648	8/18/2020 2:35:02AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498673	8/18/2020 2:40:53AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498695	8/18/2020 2:47:56AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498758	8/18/2020 3:04:09AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202498992	8/18/2020 3:56:48AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497302	8/17/2020 10:25:25PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202497369	8/17/2020 10:35:18PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497411	8/17/2020 10:41:28PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497441	8/17/2020 10:47:37PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497539	8/17/2020 11:06:25PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497598	8/17/2020 11:15:22PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497664	8/17/2020 11:25:43PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497739	8/17/2020 11:36:32PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497818	8/17/2020 11:49:52PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202497858	8/17/2020 11:59:09PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497896	8/18/2020 12:05:03AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202497945	8/18/2020 12:14:00AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498061	8/18/2020 12:37:32AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202498106	8/18/2020 12:45:06AM	SAXON MEADOW LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498165	8/18/2020 12:53:00AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202498288	8/18/2020 1:13:59AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202422729	8/11/2020 9:22:29AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202511958	8/19/2020 4:08:09AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511967	8/19/2020 4:11:18AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202512014	8/19/2020 4:21:02AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202450161	8/13/2020 12:56:11PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202450249	8/13/2020 1:03:24PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202450326	8/13/2020 1:09:10PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202450449	8/13/2020 1:19:21PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202511512	8/19/2020 2:19:51AM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202511581	8/19/2020 2:36:51AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511602	8/19/2020 2:42:28AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511651	8/19/2020 2:53:58AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511678	8/19/2020 2:59:26AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511741	8/19/2020 3:12:20AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511766	8/19/2020 3:18:40AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510597	8/18/2020 11:43:10PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510673	8/18/2020 11:57:42PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510725	8/19/2020 12:06:55AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510801	8/19/2020 12:18:57AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510836	8/19/2020 12:24:31AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510843	8/19/2020 12:25:15AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510908	8/19/2020 12:35:04AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510961	8/19/2020 12:43:13AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202510985	8/19/2020 12:48:18AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202511033	8/19/2020 12:56:03AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511074	8/19/2020 1:02:52AM	KIRBY HILL CT	CONTRACT CHECK	689	D025	44C18	Baldon

20202511125	8/19/2020	1:09:50AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511181	8/19/2020	1:19:11AM	CHIPSTONE CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202511211	8/19/2020	1:23:58AM	SAXON MEADOW LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202511254	8/19/2020	1:32:01AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368053	8/6/2020	2:36:05AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202368111	8/6/2020	2:46:52AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368141	8/6/2020	2:54:17AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368199	8/6/2020	3:04:30AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368282	8/6/2020	3:26:44AM	SAXON PLACE CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202368308	8/6/2020	3:33:13AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368561	8/6/2020	4:28:34AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368592	8/6/2020	4:37:48AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202368604	8/6/2020	4:43:36AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368626	8/6/2020	4:48:46AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368650	8/6/2020	4:54:49AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368668	8/6/2020	5:00:10AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368685	8/6/2020	5:04:14AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202368705	8/6/2020	5:08:56AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202365530	8/5/2020	8:26:01PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202366377	8/5/2020	10:11:52PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202366453	8/5/2020	10:22:01PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202366572	8/5/2020	10:34:17PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202366617	8/5/2020	10:40:04PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202366675	8/5/2020	10:46:55PM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367015	8/5/2020	11:33:27PM	WINDING STAR LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367162	8/5/2020	11:53:49PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367204	8/5/2020	11:59:43PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367259	8/6/2020	12:06:04AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367417	8/6/2020	12:31:23AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202367572	8/6/2020 12:57:20AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202367653	8/6/2020 1:10:43AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367698	8/6/2020 1:19:15AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367767	8/6/2020 1:35:17AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367840	8/6/2020 1:48:14AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367892	8/6/2020 1:56:03AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202367953	8/6/2020 2:09:40AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202421182	8/11/2020 7:23:55AM	FIELDHAVEN CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202363440	8/5/2020 5:00:31PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202364927	8/5/2020 7:27:05PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202422590	8/11/2020 9:11:12AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202419977	8/11/2020 2:41:56AM	FIELDHAVEN CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202420026	8/11/2020 2:51:12AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420169	8/11/2020 3:27:17AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420262	8/11/2020 3:50:13AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420289	8/11/2020 3:59:10AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420322	8/11/2020 4:08:27AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420385	8/11/2020 4:26:52AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420432	8/11/2020 4:40:04AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202420456	8/11/2020 4:47:10AM	OPAL HOLLOW LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419117	8/10/2020 11:41:21PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202419179	8/10/2020 11:50:43PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419210	8/10/2020 11:56:44PM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419256	8/11/2020 12:04:44AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419300	8/11/2020 12:11:56AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419338	8/11/2020 12:21:56AM	SAXON MEADOW LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419361	8/11/2020 12:26:36AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419415	8/11/2020 12:36:45AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419466	8/11/2020 12:46:30AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon

20202419495	8/11/2020 12:53:13AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419563	8/11/2020 1:08:57AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419602	8/11/2020 1:18:13AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419755	8/11/2020 1:50:29AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419839	8/11/2020 2:10:00AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419871	8/11/2020 2:18:07AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419911	8/11/2020 2:28:14AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202417565	8/10/2020 7:24:50PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202417616	8/10/2020 7:32:59PM	COTTAGE CYPRESS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202417656	8/10/2020 7:37:34PM	MESA CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202417693	8/10/2020 7:42:50PM	HALLOWED STREAM LN	CONTRACT CHECK	689	D025	44B42	Polson
20202417722	8/10/2020 7:48:22PM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202417834	8/10/2020 8:04:22PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202418588	8/10/2020 10:08:53PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202418631	8/10/2020 10:17:44PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202418763	8/10/2020 10:39:35PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202418806	8/10/2020 10:46:36PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202418839	8/10/2020 10:53:24PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202418884	8/10/2020 11:02:45PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202418945	8/10/2020 11:12:31PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419009	8/10/2020 11:21:20PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202419073	8/10/2020 11:33:05PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202346808	8/4/2020 11:19:26AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202346931	8/4/2020 11:30:33AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202347059	8/4/2020 11:40:53AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202347148	8/4/2020 11:49:10AM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202347275	8/4/2020 12:00:52PM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202348975	8/4/2020 2:29:08PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202347561	8/4/2020 12:24:31PM	HOLLOW STONE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202347648	8/4/2020 12:31:01PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer 98
20202347813	8/4/2020 12:44:51PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202344194	8/4/2020 7:37:32AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202344226	8/4/2020 7:41:20AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202344582	8/4/2020 8:16:38AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202655090	8/31/2020 10:05:35PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655139	8/31/2020 10:14:03PM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655416	8/31/2020 10:59:36PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655486	8/31/2020 11:10:44PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655523	8/31/2020 11:15:33PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655568	8/31/2020 11:22:40PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655626	8/31/2020 11:30:42PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655685	8/31/2020 11:37:51PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655719	8/31/2020 11:44:07PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202655770	8/31/2020 11:53:16PM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202655788	8/31/2020 11:56:33PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202653459	8/31/2020 6:34:29PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202612804	8/27/2020 8:13:27PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202635093	8/29/2020 10:10:09PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202652986	8/31/2020 5:40:49PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202654087	8/31/2020 7:49:29PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202654415	8/31/2020 8:31:39PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202654480	8/31/2020 8:40:25PM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202637463	8/30/2020 3:21:17AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202637518	8/30/2020 3:29:00AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637549	8/30/2020 3:34:31AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637583	8/30/2020 3:42:04AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637632	8/30/2020 3:50:37AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637663	8/30/2020 3:57:01AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202637712	8/30/2020	4:06:37AM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44C18	Baldon 99
20202637725	8/30/2020	4:10:03AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637758	8/30/2020	4:14:54AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637825	8/30/2020	4:33:24AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637878	8/30/2020	4:44:19AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637939	8/30/2020	5:01:39AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635164	8/29/2020	10:17:35PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202635248	8/29/2020	10:26:50PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635313	8/29/2020	10:33:07PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635593	8/29/2020	11:02:41PM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635733	8/29/2020	11:19:49PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635805	8/29/2020	11:27:33PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635923	8/29/2020	11:41:29PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202635952	8/29/2020	11:45:11PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202636026	8/29/2020	11:51:29PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636610	8/30/2020	1:06:15AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636722	8/30/2020	1:18:28AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636843	8/30/2020	1:34:57AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636865	8/30/2020	1:38:18AM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636919	8/30/2020	1:45:30AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202636962	8/30/2020	1:50:52AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637016	8/30/2020	1:58:09AM	MISTY ARCH LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637159	8/30/2020	2:21:45AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637094	8/30/2020	2:11:48AM	SAXON MEADOW LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202637329	8/30/2020	2:48:17AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644650	8/30/2020	11:55:52PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202644712	8/31/2020	12:09:50AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202648045	8/31/2020	9:41:23AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202648150	8/31/2020	9:51:17AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202648231	8/31/2020 9:57:26AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202648297	8/31/2020 10:03:33AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202648419	8/31/2020 10:12:51AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202645963	8/31/2020 4:58:35AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202649416	8/31/2020 11:36:25AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202649452	8/31/2020 11:40:35AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202649769	8/31/2020 12:07:47PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202649944	8/31/2020 12:25:38PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202650040	8/31/2020 12:34:55PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202650285	8/31/2020 12:56:55PM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202650337	8/31/2020 1:02:42PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202650430	8/31/2020 1:10:42PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202651161	8/31/2020 2:26:46PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651210	8/31/2020 2:31:17PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651239	8/31/2020 2:34:09PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651334	8/31/2020 2:43:33PM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651384	8/31/2020 2:48:54PM	MESA CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651440	8/31/2020 2:54:33PM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202651489	8/31/2020 2:59:56PM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202644843	8/31/2020 12:34:51AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644882	8/31/2020 12:40:50AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644920	8/31/2020 12:48:31AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644954	8/31/2020 12:55:44AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202644984	8/31/2020 1:01:17AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645033	8/31/2020 1:11:43AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202610395	8/27/2020 3:55:26PM	OPAL HOLLOW LN	CONTRACT CHECK	689	D025	44B42	Polson
20202610518	8/27/2020 4:07:20PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202610667	8/27/2020 4:22:11PM	MELLENBROOK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202610740	8/27/2020 4:30:17PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson

20202610987	8/27/2020	4:54:09PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202611253	8/27/2020	5:20:01PM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202611447	8/27/2020	5:40:36PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44B42	Polson
20202645222	8/31/2020	1:56:53AM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645270	8/31/2020	2:11:32AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645292	8/31/2020	2:16:43AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645329	8/31/2020	2:24:31AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645371	8/31/2020	2:32:12AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645404	8/31/2020	2:38:16AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645439	8/31/2020	2:47:34AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645654	8/31/2020	3:36:00AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202645667	8/31/2020	3:39:30AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202645717	8/31/2020	3:49:58AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645742	8/31/2020	3:55:18AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645776	8/31/2020	4:01:46AM	MISTY ARCH LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645798	8/31/2020	4:09:06AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645825	8/31/2020	4:16:22AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645851	8/31/2020	4:23:36AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202645885	8/31/2020	4:32:35AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202506589	8/18/2020	4:17:14PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44B42	Polson
20202507304	8/18/2020	5:19:11PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202507460	8/18/2020	5:34:37PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202507699	8/18/2020	5:55:55PM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44B42	Polson
20202507999	8/18/2020	6:25:43PM	CANTON PASS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202520512	8/19/2020	6:14:55PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202520540	8/19/2020	6:17:13PM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202520624	8/19/2020	6:24:23PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202520678	8/19/2020	6:29:03PM	MISTY ARCH LN	CONTRACT CHECK	689	D025	44B42	Polson
20202520717	8/19/2020	6:33:59PM	SAXON PLACE CT	CONTRACT CHECK	689	D025	44B42	Polson

101

20202520757	8/19/2020 6:37:50PM	STAFFORDALE CT	CONTRACT CHECK	689	D025	44B42	Polson
20202520949	8/19/2020 6:58:57PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202522706	8/19/2020 10:12:29PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202576990	8/24/2020 10:16:27PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202577060	8/24/2020 10:25:25PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577092	8/24/2020 10:29:38PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577137	8/24/2020 10:36:13PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577206	8/24/2020 10:43:36PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577253	8/24/2020 10:50:07PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577300	8/24/2020 10:57:31PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577406	8/24/2020 11:12:11PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577409	8/24/2020 11:12:32PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577890	8/25/2020 12:33:32AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577909	8/25/2020 12:38:03AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202577956	8/25/2020 12:46:22AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577996	8/25/2020 12:52:51AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202577999	8/25/2020 12:53:28AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578040	8/25/2020 1:01:19AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578075	8/25/2020 1:08:00AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578120	8/25/2020 1:16:35AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578160	8/25/2020 1:23:40AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578196	8/25/2020 1:32:15AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202580993	8/25/2020 9:14:42AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202581232	8/25/2020 9:33:47AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202581451	8/25/2020 9:52:27AM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202576923	8/24/2020 10:04:05PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202606316	8/27/2020 9:43:09AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202606421	8/27/2020 9:50:23AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202606526	8/27/2020 9:57:52AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202606600	8/27/2020 10:03:54AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202606679	8/27/2020 10:10:41AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202606995	8/27/2020 10:35:37AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202607066	8/27/2020 10:40:24AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202607121	8/27/2020 10:43:57AM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202578363	8/25/2020 2:03:22AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202578425	8/25/2020 2:16:45AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578458	8/25/2020 2:22:40AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578504	8/25/2020 2:31:43AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578540	8/25/2020 2:40:05AM	CANTON PASS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578579	8/25/2020 2:50:24AM	HIGH NOON CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202578653	8/25/2020 3:11:02AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578656	8/25/2020 3:12:02AM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578699	8/25/2020 3:22:19AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578732	8/25/2020 3:29:28AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202578769	8/25/2020 3:38:34AM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578803	8/25/2020 3:47:43AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578827	8/25/2020 3:54:48AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578850	8/25/2020 4:02:17AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578878	8/25/2020 4:09:10AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578897	8/25/2020 4:15:46AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578912	8/25/2020 4:22:26AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578933	8/25/2020 4:31:41AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578961	8/25/2020 4:43:07AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202578978	8/25/2020 4:47:46AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202374375	8/6/2020 2:44:09PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202374538	8/6/2020 2:57:11PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202374814	8/6/2020 3:24:20PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202375265	8/6/2020 4:03:14PM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44B42	Polson

20202375510	8/6/2020 4:25:29PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202375676	8/6/2020 4:41:43PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202375849	8/6/2020 4:58:20PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202375973	8/6/2020 5:11:30PM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44B42	Polson
20202376156	8/6/2020 5:27:47PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202355291	8/5/2020 2:22:50AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202355346	8/5/2020 2:34:57AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355426	8/5/2020 2:49:20AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355505	8/5/2020 3:04:49AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355622	8/5/2020 3:26:54AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355676	8/5/2020 3:38:57AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355750	8/5/2020 3:53:53AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355809	8/5/2020 4:06:17AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355833	8/5/2020 4:14:09AM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355871	8/5/2020 4:24:34AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355898	8/5/2020 4:31:15AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355933	8/5/2020 4:39:25AM	RIVERBEND POINT LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202356000	8/5/2020 4:54:50AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202429639	8/11/2020 7:58:21PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202372152	8/6/2020 11:23:10AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202372238	8/6/2020 11:29:53AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202372358	8/6/2020 11:41:35AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202372491	8/6/2020 11:52:11AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202372595	8/6/2020 12:00:26PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202428889	8/11/2020 6:34:31PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202429044	8/11/2020 6:50:00PM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44B42	Polson
20202429115	8/11/2020 6:58:32PM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202372853	8/6/2020 12:22:00PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202372936	8/6/2020 12:29:29PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202373028	8/6/2020 12:37:18PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer 105 Baldon
20202354554	8/5/2020 12:09:39AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202354634	8/5/2020 12:21:37AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202354720	8/5/2020 12:34:54AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202354774	8/5/2020 12:43:00AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202354826	8/5/2020 12:51:43AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202352768	8/4/2020 8:19:27PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44B42	Polson
20202353073	8/4/2020 8:50:35PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202424604	8/11/2020 11:48:40AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202424691	8/11/2020 11:57:33AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202353717	8/4/2020 10:18:46PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202353761	8/4/2020 10:25:01PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202425266	8/11/2020 12:46:12PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202425362	8/11/2020 12:54:11PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202425493	8/11/2020 1:04:51PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202425634	8/11/2020 1:16:44PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202426927	8/11/2020 3:23:19PM	MESA CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202427124	8/11/2020 3:40:35PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202427422	8/11/2020 4:06:32PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202427986	8/11/2020 5:00:23PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202428276	8/11/2020 5:28:48PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202350903	8/4/2020 5:17:17PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202329096	8/2/2020 7:19:27PM	COTTAGE CYPRESS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202327268	8/2/2020 3:21:54PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202327402	8/2/2020 3:36:24PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202349792	8/4/2020 3:37:59PM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44B42	Polson
20202350132	8/4/2020 4:12:19PM	CANTON PASS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202350214	8/4/2020 4:19:58PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202328169	8/2/2020 5:07:00PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44B42	Polson

20202328285	8/2/2020 5:21:48PM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202328394	8/2/2020 5:39:53PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202328460	8/2/2020 5:50:06PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202328876	8/2/2020 6:48:51PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202329398	8/2/2020 8:02:13PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202329640	8/2/2020 8:33:06PM	FRY RD	CONTRACT CHECK	689	D025	44B42	Polson
20202330303	8/2/2020 10:15:55PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202330331	8/2/2020 10:20:19PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202503142	8/18/2020 11:33:16AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202503238	8/18/2020 11:41:02AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202516151	8/19/2020 11:48:00AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202516221	8/19/2020 11:54:53AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202516375	8/19/2020 12:07:16PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202516418	8/19/2020 12:10:52PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202505266	8/18/2020 2:28:46PM	FRY RD	CONTRACT CHECK	689	D025	44B42	Polson
20202503418	8/18/2020 11:55:38AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202503506	8/18/2020 12:01:44PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202503631	8/18/2020 12:11:06PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202503989	8/18/2020 12:39:32PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202504065	8/18/2020 12:45:25PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202504237	8/18/2020 12:57:48PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202460551	8/14/2020 10:45:30AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202460637	8/14/2020 10:54:33AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202460793	8/14/2020 11:08:39AM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461279	8/14/2020 11:54:58AM	HALLOWED STREAM LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461368	8/14/2020 12:02:24PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461452	8/14/2020 12:09:55PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461569	8/14/2020 12:20:51PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461660	8/14/2020 12:30:47PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202461738	8/14/2020 12:36:53PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202461911	8/14/2020 12:50:05PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202402295	8/9/2020 4:33:50AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202515572	8/19/2020 10:54:00AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202515631	8/19/2020 10:59:29AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202515735	8/19/2020 11:09:04AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202515838	8/19/2020 11:17:10AM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202515947	8/19/2020 11:27:37AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202516035	8/19/2020 11:37:05AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202401416	8/9/2020 1:27:33AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401497	8/9/2020 1:42:41AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401525	8/9/2020 1:48:51AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401569	8/9/2020 1:55:46AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401602	8/9/2020 2:03:34AM	HALLOWED STREAM LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401680	8/9/2020 2:18:15AM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401741	8/9/2020 2:28:47AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401780	8/9/2020 2:34:47AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202401837	8/9/2020 2:45:22AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202401987	8/9/2020 3:17:43AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402055	8/9/2020 3:31:23AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402093	8/9/2020 3:42:14AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402153	8/9/2020 3:57:34AM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402189	8/9/2020 4:05:21AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202355242	8/5/2020 2:13:59AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202376923	8/6/2020 6:47:02PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202402477	8/9/2020 5:22:18AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202399872	8/8/2020 10:11:54PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202399965	8/8/2020 10:24:21PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202400091	8/8/2020 10:38:29PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202400143	8/8/2020 10:43:46PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202400219	8/8/2020 10:53:16PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202400360	8/8/2020 11:09:38PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402344	8/9/2020 4:43:51AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202402371	8/9/2020 4:52:12AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402396	8/9/2020 4:57:58AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402426	8/9/2020 5:05:02AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402443	8/9/2020 5:10:17AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202402467	8/9/2020 5:16:53AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202485795	8/16/2020 10:14:46PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487921	8/17/2020 4:35:41AM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon
20202487953	8/17/2020 4:46:49AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487985	8/17/2020 4:52:38AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202533495	8/20/2020 6:40:02PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202533974	8/20/2020 7:32:44PM	COLUMBIA PINES LN	CONTRACT CHECK	689	D025	44B42	Polson
20202534012	8/20/2020 7:37:24PM	CANTON PASS LN	CONTRACT CHECK	689	D025	44B42	Polson
20202534054	8/20/2020 7:41:59PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202534214	8/20/2020 7:59:15PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202534566	8/20/2020 8:32:49PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202534966	8/20/2020 9:05:45PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202569426	8/24/2020 9:03:45AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202569620	8/24/2020 9:18:55AM	OPAL HOLLOW LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202540407	8/21/2020 10:24:42AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202540517	8/21/2020 10:33:08AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202540657	8/21/2020 10:45:29AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202540771	8/21/2020 10:54:39AM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202569911	8/24/2020 9:44:45AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202538921	8/21/2020 8:05:16AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202538978	8/21/2020 8:12:51AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202539105	8/21/2020 8:25:14AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202571540	8/24/2020 12:08:08PM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202571637	8/24/2020 12:18:13PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202571742	8/24/2020 12:27:38PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202571853	8/24/2020 12:37:07PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202361765	8/5/2020 2:28:05PM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202360358	8/5/2020 12:23:50PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360453	8/5/2020 12:31:18PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360545	8/5/2020 12:39:47PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360672	8/5/2020 12:51:55PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360788	8/5/2020 1:00:39PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202486259	8/16/2020 11:24:59PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486306	8/16/2020 11:31:43PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486359	8/16/2020 11:38:51PM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486453	8/16/2020 11:54:01PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486476	8/16/2020 11:58:48PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202486574	8/17/2020 12:17:37AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486637	8/17/2020 12:27:45AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486699	8/17/2020 12:38:58AM	MOSSY LEAF LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487194	8/17/2020 2:12:57AM	KENDAL RIDGE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487295	8/17/2020 2:30:23AM	MASON TERRACE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487449	8/17/2020 2:51:33AM	STILLWOOD PARK CT	CONTRACT CHECK	689	D025	44C18	Baldon
20202487519	8/17/2020 3:00:31AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202531513	8/20/2020 3:20:54PM	TRINITY TRL	CONTRACT CHECK	689	D025	44B42	Polson
20202531867	8/20/2020 3:51:57PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202532159	8/20/2020 4:19:45PM	BROKEN PINE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202532218	8/20/2020 4:24:49PM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44B42	Polson
20202532362	8/20/2020 4:37:34PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44B42	Polson
20202532506	8/20/2020 4:50:27PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44B42	Polson

20202485858	8/16/2020 10:21:52PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44C18	Baldon 110 Baldon
20202485925	8/16/2020 10:34:58PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486019	8/16/2020 10:47:13PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202486082	8/16/2020 10:56:46PM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487700	8/17/2020 3:34:25AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487741	8/17/2020 3:42:50AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487821	8/17/2020 4:03:40AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202487857	8/17/2020 4:15:36AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202410348	8/10/2020 5:29:52AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202411413	8/10/2020 8:17:31AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202411612	8/10/2020 8:38:43AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202411656	8/10/2020 8:42:31AM	HOLLOW STONE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202411751	8/10/2020 8:52:18AM	POINTER RIDGE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202413397	8/10/2020 11:23:12AM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202413580	8/10/2020 11:39:36AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202413648	8/10/2020 11:45:30AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202413780	8/10/2020 11:56:35AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202413900	8/10/2020 12:08:53PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202414041	8/10/2020 12:20:05PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202414151	8/10/2020 12:29:37PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202362231	8/5/2020 3:14:54PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202362318	8/5/2020 3:23:10PM	OAKSHIELD LN	CONTRACT CHECK	689	D025	44B42	Polson
20202362397	8/5/2020 3:30:27PM	TEMPLE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202362445	8/5/2020 3:34:27PM	PEPPER CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202362538	8/5/2020 3:42:26PM	CAMDEN GLEN LN	CONTRACT CHECK	689	D025	44B42	Polson
20202362691	8/5/2020 3:55:42PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson
20202363067	8/5/2020 4:28:20PM	OPAL HOLLOW LN	CONTRACT CHECK	689	D025	44B42	Polson
20202385093	8/7/2020 12:46:56PM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202385158	8/7/2020 12:54:26PM	MISTY ARCH LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer

20202385217	8/7/2020 12:59:55PM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer 111
20202385350	8/7/2020 1:12:23PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202385410	8/7/2020 1:18:07PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202415068	8/10/2020 2:33:25PM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson
20202417138	8/10/2020 6:31:51PM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44B42	Polson
20202439400	8/12/2020 3:19:51PM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44B42	Polson
20202439659	8/12/2020 3:41:19PM	FRY RD	CONTRACT CHECK	689	D025	44B42	Polson
20202440356	8/12/2020 4:40:56PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44B42	Polson
20202440565	8/12/2020 4:55:52PM	RIDGESTONE PARK LN	CONTRACT CHECK	689	D025	44B42	Polson
20202334107	8/3/2020 9:34:24AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202334346	8/3/2020 9:54:27AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202335393	8/3/2020 11:17:17AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202437567	8/12/2020 12:31:25PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202357777	8/5/2020 8:56:27AM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360045	8/5/2020 11:57:54AM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360139	8/5/2020 12:05:24PM	WEDGEWOOD PARK	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202360255	8/5/2020 12:15:34PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202437061	8/12/2020 11:51:55AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202437172	8/12/2020 12:01:12PM	HICKORY FIELD CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202437362	8/12/2020 12:15:52PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer
20202330412	8/2/2020 10:30:36PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202332115	8/3/2020 4:26:06AM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202332177	8/3/2020 4:43:06AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202332210	8/3/2020 4:54:34AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202332225	8/3/2020 5:00:14AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202332244	8/3/2020 5:07:36AM	FRY RD	CONTRACT CHECK	689	D025	44C18	Baldon
20202331033	8/3/2020 12:11:41AM	GRANITE KNOLL LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202331143	8/3/2020 12:31:21AM	TWILIGHT GROVE LN	CONTRACT CHECK	689	D025	44C18	Baldon
20202331190	8/3/2020 12:39:19AM	SILVERWOOD BEND LN	CONTRACT CHECK	689	D025	44C18	Baldon

20202331225	8/3/2020 12:46:28AM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331265	8/3/2020 12:52:53AM	SABLE OAKS LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331770	8/3/2020 2:36:20AM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331830	8/3/2020 2:56:26AM	OWENS CANYON LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331894	8/3/2020 3:18:57AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331856	8/3/2020 3:06:02AM	TIMBERLY PARK LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331898	8/3/2020 3:20:23AM	TILBURY WOODS LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202331938	8/3/2020 3:31:52AM	GRANITE VALLEY LN	CONTRACT CHECK	689	D025	44C18	Baldon	
20202332002	8/3/2020 3:48:38AM	JOSEY CREEK CT	CONTRACT CHECK	689	D025	44C18	Baldon	
20202573331	8/24/2020 2:56:18PM	STONE FIELD CANYON LN	CONTRACT CHECK	689	D025	44B42	Polson	
20202573749	8/24/2020 3:38:54PM	TRINITY TRL	CONTRACT CHECK	689	D025	44B42	Polson	
20202574195	8/24/2020 4:25:42PM	WEDGEWOOD PARK CT	CONTRACT CHECK	689	D025	44B42	Polson	
20202574752	8/24/2020 5:25:49PM	WILDWOOD BEND LN	CONTRACT CHECK	689	D025	44B42	Polson	
20202575079	8/24/2020 6:03:45PM	MARLAN FOREST LN	CONTRACT CHECK	689	D025	44B42	Polson	
20202575110	8/24/2020 6:07:59PM	SONATA CREEK LN	CONTRACT CHECK	689	D025	44B42	Polson	
20202572982	8/24/2020 2:25:39PM	OPAL HOLLOW LN	CONTRACT CHECK	689	D025	44B42	Polson	
20202572151	8/24/2020 1:01:37PM	BLACKSTREAM CT	CONTRACT CHECK	689	D025	44A18	Jugenheimer	
20202572307	8/24/2020 1:17:54PM	CROSS CANYON LN	CONTRACT CHECK	689	D025	44A18	Jugenheimer	
DISCHARGE FIREARMS		1						
20202379674	8/7/2020 12:10:04AM	STAFFORDALE CT	DISCHARGE FIREARMS	656	D025	44C24	Other	
DIST FAMILY		1						
20202353835	200801383	8/4/2020 10:34:35PM	CROSS CANYON LN	DIST FAMILY	602	D025	44C18	Baldon
DISTURBANCE LOUD NOISE		1						
20202390599	8/7/2020 10:56:20PM	TIMBERLY PARK LN	DISTURBANCE LOUD NOISE	607	D025	44N36	Other	
DISTURBANCE OTHER		2						
20202547102	8/21/2020 9:28:27PM	FRY RD	DISTURBANCE OTHER	609	D025	44N42	Other	
20202443056	8/12/2020 9:15:34PM	TRINITY TRL	DISTURBANCE OTHER	609	D025	44B42	Polson	
DISTURBANCE WEAPON		1						

20202466482	200805344	8/14/2020	8:53:50PM	SAXON MEADOW LN	DISTURBANCE WEAPON	606	D025	44E12	Other 113
DOMESTIC PREVENT		1							
20202414467		8/10/2020	1:35:34PM	HIGH NOON CT	DOMESTIC PREVENT	603	D025	44B42	Polson
FOLLOW UP		3							
20202415734		8/10/2020	3:44:27PM	FRY RD	FOLLOW UP	679	D025	44B42	Polson
20202339026		8/3/2020	5:14:57PM	FRY RD	FOLLOW UP	679	D025	44B42	Polson
20202523994		8/20/2020	1:10:38AM	STONE FIELD CANYON LN	FOLLOW UP	679	D025	44C18	Baldon
INCIDENT REPORT		1							
20202422718		8/11/2020	9:21:43AM	CROSS CANYON LN	INCIDENT REPORT	680	D025	44A18	Jugenheimer
INFORMATION CALL		1							
20202351166		8/4/2020	5:38:52PM	CAMDEN GLEN LN	INFORMATION CALL	671	D025	44B42	Polson
MEET THE CITIZEN		8							
20202329129		8/2/2020	7:23:40PM	RIVERBEND POINT LN	MEET THE CITIZEN	670	D025	44B42	Polson
20202426248		8/11/2020	2:18:17PM	TEMPLE PARK LN	MEET THE CITIZEN	670	D025	44B42	Polson
20202607097		8/27/2020	10:42:24AM	OAKSHIELD LN	MEET THE CITIZEN	670	D025	44A18	Jugenheimer
20202414252		8/10/2020	12:41:00PM	FIELDHAVEN CT	MEET THE CITIZEN	670	D025	44A18	Jugenheimer
20202359009		8/5/2020	10:31:40AM	FRY RD	MEET THE CITIZEN	670	D025	44A18	Jugenheimer
20202572023		8/24/2020	12:50:39PM	SABLE OAKS LN	MEET THE CITIZEN	670	D025	44A18	Jugenheimer
20202612183		8/27/2020	7:03:34PM	MESA CREEK LN	MEET THE CITIZEN	670	D025	44B42	Polson
20202524213		8/20/2020	1:54:30AM	TRINITY TRL	MEET THE CITIZEN	670	D025	44C18	Baldon
MUD BUILDING CHECK		61							
20202524784		8/20/2020	4:02:14AM	HOUSE HAHN RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202524874		8/20/2020	4:20:30AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202489730		8/17/2020	9:15:46AM	HOUSE HAHN RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202589541		8/25/2020	11:27:52PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202478751		8/16/2020	1:52:53AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202382367		8/7/2020	8:17:11AM	HOUSE HAHN RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202477975		8/16/2020	12:07:19AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon

20202476945	8/15/2020 10:14:37PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202341990	8/4/2020 12:02:25AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202342062	8/4/2020 12:12:39AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202408741	8/9/2020 11:27:46PM	WEDGEWOOD PARK	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202341362	8/3/2020 10:25:52PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202343144	8/4/2020 4:06:11AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202616909	8/28/2020 7:22:45AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202591149	8/26/2020 4:15:57AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202565729	8/23/2020 10:19:51PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202590668	8/26/2020 2:31:21AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202590331	8/26/2020 1:31:38AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202567529	8/24/2020 3:56:56AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202566272	8/23/2020 11:38:50PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202510011	8/18/2020 10:15:03PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202592176	8/26/2020 7:36:21AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202592368	8/26/2020 7:58:23AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202499946	8/18/2020 7:19:53AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202500141	8/18/2020 7:38:46AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202497773	8/17/2020 11:42:12PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202499009	8/18/2020 4:01:25AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202497280	8/17/2020 10:21:17PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202446389	8/13/2020 7:20:47AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202421990	8/11/2020 8:26:29AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202419939	8/11/2020 2:32:48AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202419438	8/11/2020 12:40:21AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202344417	8/4/2020 7:59:33AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202419090	8/10/2020 11:37:02PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202368581	8/6/2020 4:34:38AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202511477	8/19/2020 2:13:08AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon

20202511834	8/19/2020	3:36:33AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202637371	8/30/2020	2:56:54AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202637436	8/30/2020	3:14:10AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202635132	8/29/2020	10:14:36PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202538770	8/21/2020	7:48:55AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202485830	8/16/2020	10:18:59PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202487875	8/17/2020	4:20:02AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202356964	8/5/2020	7:40:26AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202333214	8/3/2020	8:10:14AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202331321	8/3/2020	1:02:36AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202330928	8/2/2020	11:54:35PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202411151	8/10/2020	7:47:47AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202576967	8/24/2020	10:13:41PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202578999	8/25/2020	4:52:05AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202578211	8/25/2020	1:34:49AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202578229	8/25/2020	1:37:48AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202580432	8/25/2020	8:23:28AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202645924	8/31/2020	4:44:10AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202644621	8/30/2020	11:50:17PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202645110	8/31/2020	1:29:30AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202604935	8/27/2020	7:49:11AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202646621	8/31/2020	7:21:14AM	HOUSE HAHL RD	MUD BUILDING CHECK	706	D025	44A18	Jugenheimer
20202355261	8/5/2020	2:17:47AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202399915	8/8/2020	10:16:52PM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon
20202402322	8/9/2020	4:38:49AM	GATESPRINGS DR	MUD BUILDING CHECK	706	D025	44C18	Baldon

115

NEIGHBORHOOD CHECK

1

20202458468	8/14/2020	7:38:56AM	MARLAN FOREST LN	NEIGHBORHOOD CHECK	772	D025	44A52	Other
-------------	-----------	-----------	------------------	--------------------	-----	------	-------	-------

SUSPICIOUS PERSON

1

20202409229	8/10/2020	12:47:39AM	TRINITY TRL	SUSPICIOUS PERSON	450	D025	44C18	Baldon
-------------	-----------	------------	-------------	-------------------	-----	------	-------	--------

THEFT OTHER		1						116	
20202335315	200800762	8/3/2020	11:09:34AM	TEMPLE PARK LN	THEFT OTHER	303	D025	44A18	Jugenheimer
TRAFFIC HAZARD		1							
20202538137		8/21/2020	6:20:17AM	HOUSE HAHN RD	TRAFFIC HAZARD	803	D025	44A18	Jugenheimer
TRAFFIC STOP		6							
20202359901		8/5/2020	11:44:45AM	HOUSE HAHN RD	TRAFFIC STOP	504	D025	44A18	Jugenheimer
20202462015		8/14/2020	1:00:05PM	HOUSE HAHN RD	TRAFFIC STOP	504	D025	44A18	Jugenheimer
20202581082		8/25/2020	9:21:40AM	HOUSE HAHN RD	TRAFFIC STOP	504	D025	44A18	Jugenheimer
20202528930		8/20/2020	11:33:16AM	WILDWOOD BEND LN	TRAFFIC STOP	504	D025	44A18	Jugenheimer
20202344280		8/4/2020	7:46:30AM	HOUSE HAHN RD	TRAFFIC STOP	504	D025	44A18	Jugenheimer
20202347363		8/4/2020	12:08:46PM	OAKSHIELD LN	TRAFFIC STOP	504	D025	44A18	Jugenheimer
VACATION WATCH		6							
20202499153		8/18/2020	4:41:55AM	SILVERWOOD BEND LN	VACATION WATCH	770	D025	44C18	Baldon
20202516091		8/19/2020	11:42:40AM	SILVERWOOD BEND LN	VACATION WATCH	770	D025	44A18	Jugenheimer
20202503349		8/18/2020	11:49:20AM	SILVERWOOD BEND LN	VACATION WATCH	770	D025	44A18	Jugenheimer
20202329036		8/2/2020	7:13:06PM	CROSS CANYON LN	VACATION WATCH	770	D025	44B42	Polson
20202332099		8/3/2020	4:20:22AM	CROSS CANYON LN	VACATION WATCH	770	D025	44C18	Baldon
20202487668		8/17/2020	3:27:51AM	SILVERWOOD BEND LN	VACATION WATCH	770	D025	44C18	Baldon
VEHICLE STOLEN		1							
20202562153	200808626	8/23/2020	1:28:58PM	MASON TERRACE LN	VEHICLE STOLEN	505	D025	44B42	Polson
VEHICLE SUSPICIOUS		7							
20202548185		8/21/2020	11:45:13PM	SABLE OAKS LN/COLUMBIA PINES L	VEHICLE SUSPICIOUS	501	D025	44N36	Other
20202476153		8/15/2020	8:28:08PM	SABLE OAKS LN/SUMMERFERN LN	VEHICLE SUSPICIOUS	501	D025	44F21	Other
20202498340		8/18/2020	1:24:58AM	GATESPRINGS DR	VEHICLE SUSPICIOUS	501	D025	44C18	Baldon
20202486183		8/16/2020	11:14:28PM	SILVERWOOD BEND LN	VEHICLE SUSPICIOUS	501	D025	44C18	Baldon
20202536254		8/20/2020	11:49:42PM	SABLE OAKS LN/COLUMBIA PINES L	VEHICLE SUSPICIOUS	501	D025	44C34	Other
20202548528		8/22/2020	12:29:36AM	SABLE OAKS LN/COLUMBIA PINES L	VEHICLE SUSPICIOUS	501	D025	44N36	Other
20202644770		8/31/2020	12:22:14AM	OPAL HOLLOW LN	VEHICLE SUSPICIOUS	501	D025	44C18	Baldon

NOTE: This report was produced by the Harris County Sheriff's Office and contains raw data subject to change as cases are investigated and reclassified.



HARRIS COUNTY, TEXAS

BUDGET MANAGEMENT DEPARTMENT

Administration Building

1001 Preston, Suite 500

Houston, TX 77002

(713) 274-1100

February 25, 2020

To: County Judge Hidalgo and
Commissioners Ellis, Garcia,
Radack and Cagle

Fm: William J. Jackson
Kevin Seat *KS*

Re: Contract Patrol Agreements and Proposed Rates for Fiscal Year 2021-22

Attached is a list of contract patrol agreements effective March 1, 2020. The county now has 1,015 total contract officers which is an increase of 40 compared to last year. Associated with these new contracts, budget adjustments totaling \$4,186,221 are recommended as follows:

Agency	New Contracts	Budget Adjustment
Constable 1	3	\$310,941
Constable 2	1	103,647
Constable 3	2	207,294
Constable 4	10	1,036,470
Constable 5	1	117,094
Constable 6	1	103,647
Constable 7	5	518,235
Sheriff	<u>17</u>	<u>1,788,893</u>
Total	40	\$4,186,221

Budget Management annually recommends changes to the contract patrol rates for the following year to give customers a full year to plan for any increase. For Fiscal Year 2021-22, Budget Management recommends a 2.5% increase to the contract rates to account for higher benefits costs and salary increases given to officers in March 2020. If this increase is approved, the contract rates beginning March 1, 2021 will be:

Contract %	Deputy	Sergeant	Lieutenant
100%	\$106,238	\$120,021	\$147,423
80%	\$84,991	\$96,017	\$117,939
70%	\$74,367	\$84,015	\$103,196

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Constable Precinct 1						
Avalon Property Owners Association, Inc.	80	3	0	0	3	248,754
Behavioral Health Connections Inc.	80	2	0	0	2	165,836
Braeswood Place Homeowners Association	80	5	0	0	5	414,590
Campus Park Patrol Club	80	1	0	0	1	82,918
Courts Of Appeals 1st And 14th District	100	1	0	0	1	103,647
Forest Hills Municipal Utility District	70	1	0	0	1	72,553
Garden Oaks Civic Club, Inc.	80	2	0	0	2	165,836
Gulf Coast Division, Inc.	80	2	0	0	2	165,836
Harris County Municipal Utility District No. 118	80	4	0	0	4	331,672
Harris County Municipal Utility District No. 119	80	3	0	0	3	248,754
Houston Heights Association	80	4	0	0	4	331,672
Houston Society For The Prevention Of Cruelty To Animals (SPCA)	80	0	2	0	2	187,350
Lynn Park Civic Association	80	1	0	0	1	82,918
Mandell Winlow Security Foundation Nonprofit Corporation	80	2	0	0	2	165,836
Mount Houston Road Municipal Utility District	70	3	0	0	3	217,659
Museum Area Municipal Association	80	1	0	0	1	82,918
Near Northwest Management District	70	1	1	0	2	154,519
Near Northwest Management District	80	2	0	0	2	165,836
Oak Estates Homeowners Association (OEHA, Inc.)	80	2	0	0	2	165,836
Oaks Of Inwood Community Improvement Association	70	1	0	0	1	72,553
Property Owners Association Of Willow Springs (Houston), Inc.	70	1	0	0	1	72,553
Rice Area Constable Service	80	1	0	0	1	82,918
Rice Military Civic Club	80	2	0	0	2	165,836
Royden Oaks Association Of Property Owners	80	3	0	0	3	248,754
Shepherd Park Plaza Civic Club, Inc.	80	2	0	0	2	165,836
Vermont Commons Security Foundation	80	2	0	0	2	165,836
Westpark Springs Llc	100	2	0	0	2	207,294
Woodland Heights Civic Association, Inc.	80	2	0	0	2	165,836
Constable Precinct 1 - Total		56	3	0	59	4,902,356
Constable Precinct 2						
Clear Brook City Municipal Utility District	70	14	1	0	15	1,097,708
Galena Park Independent School District	100	7	0	1	8	869,356
Constable Precinct 2 - Total		21	1	1	23	1,967,064
Constable Precinct 3						
Channelview Independent School District	70	13	1	1	15	1,125,834
Crosby Independent School District	70	5	1	0	6	444,731
Dayton Independent School District	100	3	1	0	4	428,035
Galena Park Independent School District	70	11	1	1	13	980,728
Galena Park Independent School District	100	1	0	0	1	103,647
Greenwood Utility District	70	3	0	0	3	217,659
Indian Shores Property Owners Association	70	1	0	0	1	72,553
Parkway Utility District	70	4	0	0	4	290,212
Pine Trails Community Improvement Association	70	2	0	0	2	145,106
Sheldon Independent School District	70	9	1	1	11	835,622
Sheldon Independent School District	100	3	0	0	3	310,941
Sonoma Ranch Homeowners Association, Inc.	70	2	0	0	2	145,106
Summerwood Community Association, Inc.	70	4	0	0	4	290,212
Constable Precinct 3 - Total		61	5	3	69	5,390,386
Constable Precinct 4						
Atascocita Community Improvement Association	70	3	0	0	3	217,659
Auburn Lakes Homeowners Association, Inc.	70	2	0	0	2	145,106
Blue Creek (Houston) Homeowners' Association, Inc.	70	1	0	0	1	72,553
Bridgestone Municipal Utility District	70	12	1	1	14	1,053,281
Charterwood Municipal Utility District	70	2	0	0	2	145,106
Cutten Green Homeowners Association, Inc.	70	1	0	0	1	72,553
Cy-Champ Public Utility District	100	4	1	0	5	531,682

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Cypress Forest Public Utility District	70	2	1	0	3	227,072
Cypress Hill Municipal Utility District No. 1	70	5	1	1	7	545,410
Cypress Klein Utility District	70	1	0	0	1	72,553
Cypressdale Community Improvement Association	70	1	0	0	1	72,553
Dowdell Public Utility District	70	5	0	0	5	362,765
Encanto Real Utility District	70	3	0	0	3	217,659
Fairfield Village Community Association, Inc.	70	12	1	1	14	1,053,281
Faulkey Gully Municipal Utility District	70	1	0	0	1	72,553
Fountainhead Municipal Utility District	70	4	1	0	5	372,178
Gleannloch Farms Community Association, Inc.	70	3	1	0	4	299,625
Greengate Place Homeowners' Association, Inc.	70	2	0	0	2	145,106
Greentree Village Community Association	80	1	0	0	1	82,918
Greenwood Forest Fund, Inc.	70	3	1	0	4	299,625
Greenwood Forest Fund, Inc.	100	1	0	0	1	103,647
Harris County Municipal Utility District No. 106	70	5	1	0	6	444,731
Harris County Municipal Utility District No. 1	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 109	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 152	70	6	0	0	6	435,318
Harris County Municipal Utility District No. 154	70	5	0	0	5	362,765
Harris County Municipal Utility District No. 18	70	0	1	0	1	81,966
Harris County Municipal Utility District No. 191	100	2	0	0	2	207,294
Harris County Municipal Utility District No. 200	70	9	1	0	10	734,943
Harris County Municipal Utility District No. 221	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 26	70	11	2	0	13	962,015
Harris County Municipal Utility District No. 281	100	1	0	0	1	103,647
Harris County Municipal Utility District No. 282	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 286	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 368	100	6	0	1	7	765,709
Harris County Municipal Utility District No. 391	70	5	1	0	6	444,731
Harris County Municipal Utility District No. 401	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 412	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 43	70	3	0	0	3	217,659
Harris County Municipal Utility District No. 494	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 5	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 69	70	1	1	0	2	154,519
Harris County Municipal Utility District No. 82	70	7	1	0	8	589,837
Harris County Utility District No. 14	70	3	0	0	3	217,659
Harris County Utility District No. 16	70	1	0	0	1	72,553
Harris County Utility District No. 211	70	1	0	0	1	72,553
Harris County Water Control & Improvement District No. 99	70	1	0	0	1	72,553
Harris County Water Control And Improvement District No. 110	70	9	0	1	10	753,656
Harris County Water Control And Improvement District No. 136	70	2	0	0	2	145,106
Harris County Water Control And Improvement District No. 92	70	3	0	0	3	217,659
Harvest Bend Section I Association	70	2	0	0	2	145,106
Heatherloch Municipal Utility District	70	1	0	0	1	72,553
Hunter'S Glen Municipal Utility District	70	6	1	0	7	517,284
Kleinbrook Community Association, Inc.	70	1	0	0	1	72,553
Kleinwood Municipal Utility District	70	2	0	0	2	145,106
Lakewood Forest Fund, Inc.	70	4	0	1	5	390,891
Lakewood Grove Homeowners Association, Inc.	70	1	0	0	1	72,553
Lexington Woods Owners Committee, Inc.	70	2	0	0	2	145,106
Meadowhill Regional Municipal Utility District	70	3	1	0	4	299,625
Meadowview Farms Homeowners Association, Inc.	70	1	0	0	1	72,553
Memorial Hills Utility District	70	2	0	0	2	145,106
Mills Road Municipal Utility District	70	2	0	0	2	145,106
Norchester Maintenance Fund, Inc.	70	1	0	0	1	72,553
Northampton Maintenance Fund, Inc.	70	3	0	0	3	217,659
Northgate Crossing Municipal Utility District No. 1	70	1	1	0	2	154,519
Northgate Crossing Municipal Utility District No. 2	70	2	0	0	2	145,106
Northwest Freeway Municipal Utility District	70	2	0	0	2	145,106

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Northwest Harris County Municipal Utility District No. 19	70	1	0	0	1	72,553
Northwest Harris County Municipal Utility District No. 28	70	1	0	0	1	72,553
Northwest Harris County Municipal Utility District No. 36	70	1	0	0	1	72,553
Northwest Harris County Municipal Utility District No. 5	70	8	2	0	10	744,356
Oaks Of Atascocita Community Improvement Association	70	3	1	0	4	299,625
Oaks Of Devonshire Homeowners Association, Inc.	70	1	0	0	1	72,553
Ponderosa Forest Community Improvement Association, Inc.	70	5	1	0	6	444,731
Post Wood Civic Association, Inc.	70	1	0	0	1	72,553
Post Wood Municipal Utility District	70	0	1	0	1	81,966
Prestonwood Forest Maintenance Association	70	1	0	0	1	72,553
Rankin Road West Municipal Utility District	100	1	0	0	1	103,647
Reid Road Municipal Utility District No. 1	70	2	0	0	2	145,106
Rolling Fork Owners Committee	70	2	0	0	2	145,106
Rushwood Homeowners Association, Inc.	70	1	0	0	1	72,553
Spring Creek Oaks Community Improvement Association	70	1	0	0	1	72,553
Spring West Municipal Utility District	70	2	0	0	2	145,106
Stablewood Farms Community Association, Inc.	70	1	0	0	1	72,553
Tattor Road Municipal District	70	1	0	0	1	72,553
Terranova West Property Owners Association	70	2	0	0	2	145,106
The Groves Community Association, Inc.	70	2	0	0	2	145,106
The Woodlands Township	100	11	1	0	12	1,257,211
Timber Lane Utility District	70	10	2	0	12	889,462
Trail Of The Lakes Municipal Utility District	70	7	1	0	8	589,837
Walden On Lake Houston Community Services Association, Inc.	70	5	0	0	5	362,765
Wimbleton Estates Homeowners Association, Inc.	70	1	0	0	1	72,553
Windfern Forest Utility District	70	2	0	0	2	145,106
Windrose Community Association, Inc.	70	4	0	0	4	290,212
Woodcreek Property Owners, Inc.	70	0	1	0	1	81,966
Constable Precinct 4 - Total		281	29	6	316	24,300,694
Constable Precinct 5						
Aberdeen Green Homeowners Association	70	1	0	0	1	72,553
April Village Community Association, Inc.	80	1	0	0	1	82,918
Ashford Community Association, Inc.	80	2	0	0	2	165,836
Ashford West Community Association, Inc.	80	1	0	0	1	82,918
Association Of Green Trails Phase Ii Homeowners, Inc.	70	4	1	0	5	372,178
Berkshire Oaks (Houston) Homeowners' Association, Inc.	70	1	0	0	1	72,553
Briarhills Property Owners Association And Briarhills Homeowners Assoc.	80	3	0	0	3	248,754
Briarmeadow Homeowners' Association, Inc.	80	3	0	0	3	248,754
Bridgeland Council, Inc.	70	6	1	0	7	517,284
Castlewood Municipal Utility District	70	3	0	0	3	217,659
Cimarron Community Improvement Association, Inc.	70	5	1	0	6	444,731
Fonn Villas Civic Association, Inc.	80	3	0	0	3	248,754
Georgetown Homeowners Association, Inc.	80	1	0	0	1	82,918
Harris County Impr. District No. 4 D/B/A The Energy Corridor District	100	3	1	0	4	428,035
Harris County Municipal Management District No. 1	100	3	0	0	3	310,941
Harris County Municipal Utility District No. 165	70	13	1	0	14	1,025,155
Harris County Municipal Utility District No. 374	70	3	0	0	3	217,659
Harris County Municipal Utility District No. 449	70	3	0	0	3	217,659
Hearthstone Homeowners Association, Inc.	70	4	0	0	4	290,212
Heathlake Community Association, Inc.	80	1	0	0	1	82,918
Horsepen Bayou Municipal Utility District	70	6	1	0	7	517,284
Houston Petset	80	2	0	0	2	165,836
Houston Whispering Oaks Civic Club	80	1	0	0	1	82,918
Hunter'S Park Community Association, Inc.	70	3	1	0	4	299,625
Lakeside Improvement Association	80	2	0	0	2	165,836
Maplewood Civic Club, Inc.	80	1	0	0	1	82,918
Maplewood South-North Community Improvement Association	80	3	1	0	4	342,429
Marilyn Estates Association	80	2	0	0	2	165,836
Memorial Bend Civic Association, Inc.	80	1	0	0	1	82,918

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Memorial Club Townhouses Association	80	1	0	0	1	82,918
Memorial Glen Property Owners, Inc.	80	1	0	0	1	82,918
Memorial Parkway Community Association	70	2	1	0	3	227,072
Meyerland Community Improvement Association	80	6	1	0	7	591,183
North Briar Community Association, Inc.	80	0	1	0	1	93,675
Nottingham Country Community Improvement Association, Inc.	70	3	1	0	4	299,625
Nottingham Country Fund, Inc.	70	3	0	0	3	217,659
Nottingham Forest Civic Association, Inc.	80	2	0	0	2	165,836
Second Crown Colony Homeowners Association, Inc.	80	1	0	0	1	82,918
Shadowbriar Community Association, Inc.	80	1	0	0	1	82,918
South Briar Community Association, Inc.	80	2	0	0	2	165,836
Spring Shadows Civic Association	80	4	1	0	5	425,347
The Westbury Civic Club, Inc.	80	2	1	0	3	259,511
Thornwood Fund, Inc.	80	1	0	0	1	82,918
Village Place Community Association, Inc.	80	2	0	0	2	165,836
Village West Community Association, Inc.	80	1	0	0	1	82,918
Walnut Bend Home Association, Inc.	80	2	0	0	2	165,836
West Harris County Municipal Utility District No. 6	70	4	0	0	4	290,212
West Memorial Civic Association	70	3	0	0	3	217,659
Westchester Owners Committee, Inc.	80	1	0	0	1	82,918
Wilchester West Fund, Inc. (And Other Six Hoa)	80	5	1	0	6	508,265
Wildflower Green Homeowners Association, Inc.	80	1	0	0	1	82,918
Williamsburg Colony Maintenance Association	70	2	0	0	2	145,106
Windsor Park Lakes Home Owners Association, Inc.	70	1	0	0	1	72,553
Constable Precinct 5 - Total		136	15	0	151	12,010,544
Constable Precinct 6						
East End Improvement Corporation	80	11	1	0	12	1,005,773
Houston Housing Authority	80	17	3	1	21	1,805,693
Houston Independent School District-Sam Houston Hs	100	1	0	0	1	103,647
Houston Independent School District -Sterling Hs	100	1	0	0	1	103,647
Houston Independent School District-Heights & North Hs	100	1	0	0	1	103,647
Constable Precinct 6 - Total		31	4	1	36	3,122,407
Constable Precinct 7						
2016 Main Owners Association, Inc.	80	1	0	0	1	82,918
Braeburn Valley West Civic Association, Inc.	80	2	0	0	2	165,836
Brunswick Meadows Homeowners Association, Inc.	70	1	0	0	1	72,553
City Park Homeowners Association	80	3	0	0	3	248,754
Greater Southeast Management District	80	7	0	0	7	580,426
Harris County Municipal Utility District No. 381	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 404	80	1	0	0	1	82,918
Harris County Municipal Utility District No. 460	80	1	0	0	1	82,918
Harris County Water Control And Improvement District No. 89	70	5	0	0	5	362,765
Midtown Management District	80	4	1	0	5	425,347
West Belfort Property Owners Association	80	3	0	0	3	248,754
Constable Precinct 7 - Total		29	1	0	30	2,425,742
Sheriff Office						
Airline Improvement District	70	4	0	0	4	290,212
Barker-Cypress Municipal Utility District	70	3	0	0	3	217,659
Berkshire Community Association, Inc.	70	1	0	0	1	72,553
Bissonnet Municipal Utility District	70	2	0	0	2	145,106
Blue Bell Village Property Owners Association	70	2	0	0	2	145,106
Bridgewater Community Association, Inc.	70	2	0	0	2	145,106
Canyon Gate At Northpointe Owners Association, Inc.	70	1	0	0	1	72,553
Champions Community Improvement Association	70	4	0	0	4	290,212
Channel View Acres Fresh Water Supply District No. 6	70	2	0	0	2	145,106
Chimney Hill Municipal Utility District	70	3	0	0	3	217,659
Cimarron Municipal Utility District	70	3	0	0	3	217,659

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Clay Road Municipal Utility District	70	3	0	0	3	217,659
Clayton'S Corner Community Association, Inc.	70	1	0	0	1	72,553
Coles Crossing Community Association, Inc.	70	1	0	0	1	72,553
Copperfield Community Association, Inc.	70	8	1	0	9	662,390
Copperfield Place Property Owners Assoc./Easton Commons Commercial	70	2	0	0	2	145,106
Cypresswood Community Association	70	2	0	0	2	145,106
East Aldine Management District	70	13	2	0	15	1,107,121
El Dorado Utility District	70	2	0	0	2	145,106
Emerald Forest Utility District	70	5	0	0	5	362,765
Fall Creek Homeowners Association, Inc.	70	6	0	0	6	435,318
Fallbrook Utility District	70	1	0	0	1	72,553
Fry Road Municipal Utility District	70	4	0	0	4	290,212
Generation Park Management District	70	1	0	0	1	72,553
Glencairn Community Improvement Association	70	3	0	0	3	217,659
Grand Oaks Homeowners Association, Inc.	70	1	0	0	1	72,553
Harris County Department Of Education	70	7	0	0	7	507,871
Harris County Municipal Utility District No. 102	70	6	0	0	6	435,318
Harris County Municipal Utility District No. 105	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 11	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 130	70	3	0	0	3	217,659
Harris County Municipal Utility District No. 148	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 150	70	6	1	0	7	517,284
Harris County Municipal Utility District No. 157	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 167	70	10	1	0	11	807,496
Harris County Municipal Utility District No. 168	70	3	1	0	4	299,625
Harris County Municipal Utility District No. 173	70	3	0	0	3	217,659
Harris County Municipal Utility District No. 180	100	2	0	0	2	207,294
Harris County Municipal Utility District No. 183	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 196	70	3	0	0	3	217,659
Harris County Municipal Utility District No. 202	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 222	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 23	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 230	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 239	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 249	70	5	0	0	5	362,765
Harris County Municipal Utility District No. 257	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 285	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 365	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 371	100	3	0	0	3	310,941
Harris County Municipal Utility District No. 400	100	1	0	0	1	103,647
Harris County Municipal Utility District No. 420	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 432	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 468	70	5	0	0	5	362,765
Harris County Municipal Utility District No. 49	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 495	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 55	70	4	0	0	4	290,212
Harris County Municipal Utility District No. 61	80	2	0	0	2	165,836
Harris County Municipal Utility District No. 64	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 65	70	1	0	0	1	72,553
Harris County Municipal Utility District No. 70	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 71	70	2	0	0	2	145,106
Harris County Municipal Utility District No. 8	70	1	0	0	1	72,553
Harris County Water Control And Improvement District No. 133	70	4	0	0	4	290,212
Harris-Fort Bend Counties Municipal Utility District No. 3	70	3	0	0	3	217,659
Highland Knolls Community Association	70	2	0	0	2	145,106
Huffman Independent School District	70	2	0	0	2	145,106
Huntwick Civic Association, Inc.	70	5	0	0	5	362,765
Klein Public Utility District	70	4	0	0	4	290,212
Lake Ridge Community Association, Inc.	70	1	0	0	1	72,553
Lakes On Eldridge North Community Association, Inc.	70	1	0	0	1	72,553

Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate

Law Enforcement Agency/Association	Percent	Deputy	Sergeant	Lieutenant	Total	Revenue
Langham Creek Utility District	70	5	0	0	5	362,765
Mayde Creek Municipal Utility District	70	2	0	0	2	145,106
Meadows Of Northwest Park (Houston) Homeowners Association, Inc.	70	2	0	0	2	145,106
Memorial Chase Homeowners' Association, Inc.	70	2	0	0	2	145,106
Memorial Northwest Homeowners Association	70	3	0	0	3	217,659
Mission Bend Civic Association, Inc.	70	4	0	0	4	290,212
Mission Bend Municipal Utility District No. 2	70	2	0	0	2	145,106
Morton Ranch Homeowners Association, Inc.	70	1	0	0	1	72,553
North Green Municipal Utility District	70	3	0	0	3	217,659
North Houston District	80	4	1	0	5	425,347
Northwest Harris County Municipal Utility District No. 10	70	4	0	0	4	290,212
Northwest Harris County Municipal Utility District No. 12	70	2	0	0	2	145,106
Northwest Harris County Municipal Utility District No. 29	70	3	0	0	3	217,659
Northwest Park Homeowners Assoc. Aka Northwest Park Maint. Assoc.	70	2	0	0	2	145,106
Oak Creek Village Community Association, Inc.	70	3	0	0	3	217,659
Oakwood Glen Association	70	1	0	0	1	72,553
Olde Oaks Community Improvement Association, Inc.	70	4	0	0	4	290,212
Park Lakes Property Owners Association, Inc.	70	1	0	0	1	72,553
Park Lakes Property Owners Association, Inc.	100	1	0	0	1	103,647
Pine Village North Association	70	1	0	0	1	72,553
Ravensway-Saracen Park Home Association	70	1	0	0	1	72,553
Remington Municipal Utility District No. 1	70	3	0	0	3	217,659
Ricewood Municipal Utility District	70	5	0	0	5	362,765
Rolling Creek Utility District	70	1	0	0	1	72,553
Sableridge Homeowners Association, Inc.	70	1	0	0	1	72,553
Sommerall Homeowners Association	70	1	0	0	1	72,553
Sommerall Homeowners Association	100	1	0	0	1	103,647
Spring Creek Forest Civic Association, Inc.	70	1	0	0	1	72,553
Steeplechase Community Improvement Association, Inc.	70	2	0	0	2	145,106
Sterling Green Community Improvement Association	70	3	0	0	3	217,659
Sterling Green South Community Improvement Association	70	3	0	0	3	217,659
Sundown Glen Community Association, Inc.	70	1	0	0	1	72,553
The Commons Of Lake Houston Property Owners Association, Inc.	70	2	0	0	2	145,106
The New Property Owners Association Of Newport, Inc.	70	4	0	0	4	290,212
Towne Lake Community Association, Inc.	100	2	0	0	2	207,294
Villages At Lakepointe Community Association, Inc.	70	1	0	0	1	72,553
Villages Of Pheasant Run Homeowners Association, Inc.	70	2	0	0	2	145,106
Waller Independent School District	70	7	1	0	8	589,837
West Harris County Municipal Utility District No. 11	70	4	0	0	4	290,212
West Riata Homeowners Association, Inc.	70	1	0	0	1	72,553
Westador Civic Association	70	3	0	0	3	217,659
Westbank Homeowners Association, Inc.	70	3	0	0	3	217,659
Westgate Homeowners' Association, Inc.	70	1	0	0	1	72,553
Westlake Community Improvement Association	70	1	0	0	1	72,553
Weston Municipal Utility District	70	2	0	0	2	145,106
White Oak Bend Municipal Utility District	70	1	0	0	1	72,553
Williamsburg Parish Maintenance Association	70	1	0	0	1	72,553
Winchester Country Maintenance Association	70	2	0	0	2	145,106
Winchester Country Trails Maintenance Association	70	1	0	0	1	72,553
Windsong Community Improvement Association	70	1	0	0	1	72,553
Woodland Pines Owners Association	70	1	0	0	1	72,553
Sheriff Office - Total		323	8	0	331	24,475,186
Grand Total - All Agencies		938	66	11	1015	78,594,379

**Contract Patrol Program
FY 2020-21 Budget Allocation - Fee Revenue Estimate**

FY 2020/21 Summary

	Deputy	Sgt.	Lt.	Total	Revenue
Constable 1	56	3	0	59	\$ 4,902,356
Constable 2	21	1	1	23	\$ 1,967,064
Constable 3	61	5	3	69	\$ 5,390,386
Constable 4	281	29	6	316	\$ 24,300,694
Constable 5	136	15	0	151	\$ 12,010,544
Constable 6	31	4	1	36	\$ 3,122,407
Constable 7	29	1	0	30	\$ 2,425,742
Sheriff Office	323	8	0	331	\$ 24,475,186
Year Totals	938	66	11	1015	\$ 78,594,379

Last Year's Totals

	Deputy	Sgt.	Lt.	Total	Revenue
Constable 1	53	3	0	56	\$ 4,465,838
Constable 2	20	1	1	22	\$ 1,776,391
Constable 3	59	5	3	67	\$ 4,970,677
Constable 4	271	29	6	306	\$ 22,474,169
Constable 5	136	14	0	150	\$ 11,371,402
Constable 6	30	4	1	35	\$ 2,877,732
Constable 7	24	1	0	25	\$ 1,917,203
Sheriff Office	308	6	0	314	\$ 22,083,706
Year Totals	901	63	11	975	\$ 71,937,118

Increase (Decrease) in Contracts

	Deputy	Sgt.	Lt.	Total	New Revenue (Incl. Rate Increase)	Budget Adj. (Cost of New Positions at 100%)
Constable 1	3	0	0	3	\$ 436,518	\$ 310,941
Constable 2	1	0	0	1	\$ 190,673	\$ 103,647
Constable 3	2	0	0	2	\$ 419,709	\$ 207,294
Constable 4	10	0	0	10	\$ 1,826,525	\$ 1,036,470
Constable 5	0	1	0	1	\$ 639,142	\$ 117,094
Constable 6	1	0	0	1	\$ 244,675	\$ 103,647
Constable 7	5	0	0	5	\$ 508,539	\$ 518,235
Sheriff	15	2	0	17	\$ 2,391,480	\$ 1,788,893
Total	37	3	0	40	\$ 6,657,261	\$ 4,186,221

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 371
Rate Order Worksheet

September 14, 2020

	fee schedule	Operator Charge	revenue	new charge
Termination (voluntary)	\$25.00	20.41	\$4.59	
Restoration (voluntary)	\$25.00	20.41	\$4.59	
Delinquent Letter Fee	\$15.00	10.20	\$4.80	
Door Hanger Fee	\$10.00	time/materials		
Restoration after delinquent termination	\$75.00	40.81	\$34.19	
Residential Water Tap up to ¾ 1” > 1”	\$1,000 \$1,500	357.09 plus \$3.06/ft over 40’ 612.16 plus \$3.06/ft over 40’	\$642.91 \$887.84	
Residential Sewer Tap Inspection Fee	\$100 single family \$200 multi	35.71	\$64.29 \$164.29	
Commercial Sewer Tap charges		custom quote		
Commercial Water Tap		custom quote		
Pre Construction Inspection Fee	\$35.00	pre-site 30.61	\$4.39	
Post Construction Inspection Fee	\$60.00	slab: 30.61 wall: 30.61 fixture 56.11	slab: \$29.39 wall: \$29.39 fixture \$3.89	
Re-inspections fees	\$60.00		\$60.00	
Customer Service Inspection	\$125.00	51.01	\$73.99	
Transfer fee	\$25.00	10.20	\$14.80	
Grease Trap inspection monthly fee	\$75.00	51.01	\$23.99	
Pool inspection fee	\$50.00	30.61	\$19.39	