

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136

SUMMARY OF CASH TRANSACTIONS

FOR THE PERIOD OCTOBER 1, 2009 - NOVEMBER 12, 2009

(Unaudited)

	GENERAL FUND =====	DEBT SERVICE FUND =====
BALANCE, SEPTEMBER 30, 2009	\$57,995.26	\$427.85
RECEIPTS	75,169.64	0.00
DISBURSEMENTS	(41,650.93)	0.00
INVEST PROCEEDS	0.00	0.00
INVEST PURCHASES	0.00	0.00
TRANSFERS	0.00	0.00
BALANCE, OCTOBER 31, 2009	91,513.97	427.85
CURRENT MONTHS ACTIVITY:		
RECEIPTS	0.00	0.00
DISBURSEMENTS	(46,976.59)	0.00
INVEST PROCEEDS	0.00	0.00
INVEST PURCHASES	0.00	0.00
TRANSFERS	0.00	0.00
CURRENT CASH BALANCE	44,537.38	427.85
CURRENT INVESTMENTS	972,334.77	28,846.47
CASH BALANCES, NOVEMBER 12, 2009	\$1,016,872.15 =====	\$29,274.32 =====
DESIGNATED FUNDS:		
CUSTOMER DEPOSITS	\$50,030.00	

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136

CASH TRANSACTIONS FOR THE MONTH ENDED OCTOBER 31, 2009

Document		Vendor / Customer Name	Description	Receipts	Disbursements
Date	Number				
GENERAL FUND					
10/8/09	6954	BARRY GREER	DIR FEE 9/17		92.35
10/8/09	6955	JAMES S. HEWLETT	DIR FEE 9/17		92.35
10/8/09	6956	NEIL M. POLANSKY	DIR FEE 9/17		92.35
10/8/09	6957	HARRY L. PRICE	DIR FEES 9/1,9/17		184.70
10/8/09	6958	ACCUTEST LABS GULF COAST INC	#T8-21553		160.00
10/8/09	6959	AECOM USA INC	SEPT GEN/SURFACE WATER		1,852.60
10/8/09	6960	ACETYLENE OXYGEN COMPANY	#1000186850,#1000207116		642.00
10/8/09	6961	AT&T	SERV: 9/27-10/26		604.80
10/8/09	6962	F MATUSKA INC	SEPTEMBER 2009		905.57
10/8/09	6963	FULBRIGHT & JAWORSKI LLP	SEPTEMBER 2009		2,948.60
10/8/09	6964	NAPCO CHEMICAL COMPANY INC	#83624,#84084		1,680.25
10/8/09	6965	SEABACK MAINTENANCE INC	MOW 9/2,9/18		376.96
10/8/09	6966	SOUTHWEST WATER COMPANY	SEPTEMBER 2009		6,260.45
10/8/09	6967	TEXAS STATE COMPTROLLER	UNCLAIMED PROPERTY		127.87
10/8/09	6968	UNITED STATES TREASURY	3RD QTR 2009		397.80
10/8/09	6969	WATER LILY PRESS INC	CONSERVATION MATERIALS SPONSOR		1,000.00
10/16/09	6972	CENTERPOINT ENERGY	SERVICE: 8/31-9/30		22.59
10/16/09	6973	SPARK ENERGY	SERVICE: 8/31-9/30		6,979.78
10/16/09	6974	WEST HARRIS COUNTY	PUMPAGE FEE		16,921.75
9/15/09	J6-11	ACH FEES			48.00
10/6/09	J7-3	ACH RET			7.50
10/9/09	R7-2	DEP MAINT TAX		281.30	
10/15/09	J7-4	ACH FEES			49.00
10/16/09	J7-2	NSF TINSLEY			203.66
10/20/09	R7-3	DEP AECOM-SURFACE WATER CONST CREDIT		600.00	
10/26/09	R7-4	DEP INSURANCE DOL 3/08 PUMP		2,294.09	
10/31/09	R7-1	DEP 10/2009 A/R		71,994.25	
TOTALS - GENERAL FUND				75,169.64	41,650.93
DEBT SERVICE FUND					
TOTALS - DEBT SERVICE FUND				0.00	0.00

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136

CASH TRANSACTIONS

FOR THE PERIOD ENDED NOVEMBER 12, 2009

Document		Vendor / Customer Name	Description	Receipts	Disbursements
Date	Number				
GENERAL FUND					
11/12/09	6975	BARRY GREER	DIR FEES 10/5,10/8		184.70
11/12/09	6976	JAMES S. HEWLETT	DIR FEE 10/8		92.35
11/12/09	6977	NEIL M. POLANSKY	DIR FEES 10/5,10/8		184.70
11/12/09	6978	HARRY L. PRICE	DIR FEE 10/8		92.35
11/12/09	6979	J. J. SINGLETON	DIR FEE 10/8		92.35
11/12/09	6980	AECOM USA INC	OCT GEN/SURFACE WATER		591.05
11/12/09	6981	ACCUTEST LABS GULF COAST INC	#T9-22334		160.00
11/12/09	6982	ACETYLENE OXYGEN COMPANY	#1000231372		201.00
11/12/09	6983	AT&T	SERVICE: 10/27-11/26		611.54
11/12/09	6984	CENTERPOINT ENERGY	SERVICE: 9/30-10/29		49.93
11/12/09	6985	F MATUSKA INC	OCTOBER 2009		901.48
11/12/09	6986	FULBRIGHT & JAWORSKI LLP	OCTOBER 2009		2,795.32
11/12/09	6987	JACKRABBIT ROAD PUD	SEPTEMBER; MODIFY CL2 SYST		12,122.98
11/12/09	6988	NAPCO CHEMICAL COMPANY INC	#84928		683.40
11/12/09	6989	SEABACK MAINTENANCE INC	MOW 10/2, 10/18		376.48
11/12/09	6990	SOUTHWEST WATER COMPANY	OCTOBER 2009		13,155.95
11/12/09	6991	WEST HARRIS COUNTY	OCTOBER PUMPAGE FEE		14,312.25
11/12/09	6992	ELI ALMARAZ	18111 SHIREOAK DR		20.00
11/12/09	6993	MARGARET ANDREW	4044 HEATHERSAGE DR		50.00
11/12/09	6994	JESSE ARRIAGA	18323 FARNSFIELD DR		7.89
11/12/09	6995	SANDRA CARRELL	18122 SPELLBROOK DR		50.00
11/12/09	6996	GREG CONN	18310 ELMDON DR		50.00
11/12/09	6997	ALLISON MADDOX	18214 SPELLBROOK DR		50.00
11/12/09	6998	WILLIAM PATTERSON	18119 SHIREOAK DR		49.12
11/12/09	6999	JOHN SELF	3917 HEATHERSAGE DR		41.75
11/12/09	7000	GORDON SHIELDS	18122 LONGMOOR DR		50.00
TOTALS - GENERAL FUND				0.00	46,976.59

DEBT SERVICE FUND

TOTALS - DEBT SERVICE FUND

0.00 0.00

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136

SUMMARY OF INVESTMENTS

NOVEMBER 12, 2009

(Unaudited)

BANK	ACCT #	RATE	PURCHASE DATE	MATURITY DATE	AMOUNT
GENERAL FUND					
TEXPOOL	2576500001	0.2095%			\$972,334.77
TOTAL GENERAL FUND INVESTMENTS					\$972,334.77
DEBT SERVICE FUND					
TEXPOOL	2576500002	0.2095%			\$28,846.47
TOTAL DEBT SERVICE FUND INVESTMENTS					\$28,846.47

SCHEDULE OF DEBT SERVICE PAYMENTS

	DUE DATE		PRINCIPAL	INTEREST	AMOUNT DUE	TOTAL AMOUNT DUE
BANK OF NEW YORK	01-Mar-05	PAID	645,000.00	27,660.00	672,660.00	
BANK OF NEW YORK	01-Sep-05	PAID		14,760.00	14,760.00	\$687,420.00
BANK OF NEW YORK	01-Mar-06	PAID	184,357.80	490,402.20	674,760.00	
BANK OF NEW YORK	01-Sep-06	PAID		14,760.00	14,760.00	\$689,520.00
BANK OF NEW YORK	01-Mar-07	PAID	85,000.00	14,760.00	99,760.00	
BANK OF NEW YORK	01-Sep-07	PAID		13,017.50	13,017.50	\$112,777.50
BANK OF NEW YORK	01-Mar-08	PAID	85,000.00	13,017.50	98,017.50	
BANK OF NEW YORK	01-Sep-08	PAID		11,275.00	11,275.00	\$109,292.50
BANK OF NEW YORK	01-Mar-09	PAID	95,000.00	11,275.00	106,275.00	
BANK OF NEW YORK	01-Sep-09	PAID		9,303.75	9,303.75	\$115,578.75
BANK OF NEW YORK	01-Mar-10		100,000.00	9,303.75	109,303.75	
BANK OF NEW YORK	01-Sep-10			7,228.75	7,228.75	\$116,532.50
BANK OF NEW YORK	01-Mar-11		105,000.00	7,228.75	112,228.75	
BANK OF NEW YORK	01-Sep-11			5,023.75	5,023.75	\$117,252.50
BANK OF NEW YORK	01-Mar-12		115,000.00	5,023.75	120,023.75	
BANK OF NEW YORK	01-Sep-12			2,580.00	2,580.00	\$122,603.75
BANK OF NEW YORK	01-Mar-13		120,000.00	2,580.00	122,580.00	
BANK OF NEW YORK	01-Sep-13				0.00	\$122,580.00

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136
STATEMENT OF REVENUES AND EXPENDITURES
GENERAL FUND, ACTUAL AND BUDGET
FOR THE ONE AND SIX MONTHS ENDED SEPTEMBER 30, 2009

	Current	Year-to-Date			Annual	
	Actual	Actual	Budget	Variance	Budget	Variance
REVENUES						
WATER SERVICE REVENUE	\$ 28,638.78	\$ 202,718.88	140,800.00	61,918.88	281,600.00 [9]	(78,881.12)
SEWER SERVICE REVENUE	16,204.44	94,320.74	92,900.00	1,420.74	185,800.00	(91,479.26)
INTEREST ON INVESTMENTS	235.34	2,150.18	7,500.00	(5,349.82)	15,000.00 [1]	(12,849.82)
PENALTY & INTEREST	1,118.26	7,092.35	6,000.00	1,092.35	12,000.00	(4,907.65)
RECONNECTION FEES	50.00	850.00	1,300.00	(450.00)	2,600.00	(1,750.00)
MISCELLANEOUS REVENUE	51.00	293.00	600.00	(307.00)	1,200.00 [3]	(907.00)
WHCRWA FEE	16,375.60	122,075.64	90,665.00	31,410.64	181,330.00 [2]	(59,254.36)
MAINTENANCE TAX	3,097.75	37,513.97	2,500.00	35,013.97	401,460.00 [8]	(363,946.03)
TOTAL REVENUES	65,771.17	467,014.76	342,265.00	124,749.76	1,080,990.00	(613,975.24)
EXPENDITURES						
PURCHASED SERVICES						
PURCHASED WATER	0.00	1,024.00	30,000.00	(28,976.00)	30,000.00	(28,976.00)
PURCHASED SEWER SERVICES	10,041.69	60,172.12	65,000.00	(4,827.88)	130,000.00 [4]	(69,827.88)
JACKRABBIT WWTP IMPROVEMENTS	2,081.29	14,465.73	15,000.00	(534.27)	30,000.00 [12]	(15,534.27)
PROFESSIONAL FEES						
AUDITING FEES	0.00	11,000.00	11,000.00	0.00	11,000.00 [5]	0.00
LEGAL FEES-GENERAL	2,948.60	9,775.47	8,500.00	1,275.47	17,000.00 [6]	(7,224.53)
ENGINEERING FEES-GENERAL	793.45	8,473.83	12,500.00	(4,026.17)	25,000.00 [7]	(16,526.17)
ENGINEER-SS REHAB PHASE 2	0.00	0.00	2,500.00	(2,500.00)	2,500.00 [7]	(2,500.00)
ENGINEER-SURFACE WATER CONNEC	1,059.15	4,463.98	2,500.00	1,963.98	2,500.00 [7]	1,963.98
ENGINEER-RECOAT HPTs	0.00	0.00	15,000.00	(15,000.00)	15,000.00 [7]	(15,000.00)
CONTRACTED SERVICES						
BOOKKEEPING FEES	825.00	5,400.00	5,500.00	(100.00)	11,000.00	(5,600.00)
OPERATOR FEES	4,463.90	26,682.04	26,700.00	(17.96)	53,400.00 [11]	(26,717.96)
UTILITIES	7,002.37	46,458.89	45,500.00	958.89	91,000.00	(44,541.11)
REPAIRS & MAINTENANCE						
LABORATORY EXPENSES	160.00	1,711.00	1,800.00	(89.00)	3,600.00	(1,889.00)
CHEMICALS	1,074.40	10,767.70	7,500.00	3,267.70	15,000.00 [11]	(4,232.30)
VALVE & M/H SURVEY REPAIRS	0.00	0.00	20,000.00	(20,000.00)	20,000.00 [11]	(20,000.00)
SS REHAB PHASE 1 REPAIRS	0.00	8,047.48	95,000.00	(86,952.52)	95,000.00	(86,952.52)
SS REHAB PHASE 2 REPAIRS	0.00	0.00	40,000.00	(40,000.00)	126,000.00 [20]	(126,000.00)
R & M-WATER PRODUCTION	1,237.74	51,133.52	27,500.00	23,633.52	55,000.00 [11]	(3,866.48)
R & M-WATER DISTRIBUTION	596.88	26,179.99	27,500.00	(1,320.01)	55,000.00 [11]	(28,820.01)
R & M-SEWER	338.89	11,271.28	25,000.00	(13,728.72)	50,000.00 [11]	(38,728.72)
R & M-STORM SEWER	0.00	3,032.20	0.00	3,032.20	0.00	3,032.20
ADMINISTRATIVE						
DIRECTOR FEES	600.00	3,800.00	5,500.00	(1,700.00)	10,600.00 [10]	(6,800.00)
INSURANCE	0.00	0.00	0.00	0.00	13,000.00 [13]	(13,000.00)
LEGAL NOTICES	0.00	0.00	500.00	(500.00)	1,000.00	(1,000.00)
PRINTING & OFFICE SUPPLIES	128.57	1,029.93	1,100.00	(70.07)	2,200.00	(1,170.07)
POSTAGE	0.00	0.00	60.00	(60.00)	100.00	(100.00)
TELEPHONE	604.80	3,577.11	3,000.00	577.11	6,000.00	(2,422.89)
TRAVEL & EXPENSES	0.00	916.05	3,000.00	(2,083.95)	5,000.00	(4,083.95)
OTHER OFFICE EXPENSE	1,000.00	1,349.00	2,000.00	(651.00)	4,000.00 [14]	(2,651.00)
DUES	0.00	0.00	0.00	0.00	550.00	(550.00)
OTHER						
PERMIT FEES	0.00	(1,591.20)	0.00	(1,591.20)	5,400.00	(6,991.20)
SEWER INSPECTION FEES	0.00	27.50	0.00	27.50	0.00	27.50
PAYROLL TAXES	45.90	290.70	425.00	(134.30)	810.00 [15]	(519.30)
CONSUMER CONFIDENCE REPORT	0.00	777.44	2,000.00	(1,222.56)	2,000.00 [11]	(1,222.56)
WHCRWA EXPENSE	16,921.75	123,733.20	90,725.00	33,008.20	181,450.00 [16]	(57,716.80)
REGULATORY ASSESSMENT FEE	829.75	1,354.57	1,200.00	154.57	2,400.00 [17]	(1,045.43)
CAPITAL OUTLAY						
RECOAT HPTs	0.00	0.00	0.00	0.00	35,000.00 [7]	(35,000.00)
SURFACE WATER CONSTRUCTION	0.00	175,950.00	211,000.00	(35,050.00)	211,000.00 [18]	(35,050.00)
ABANDON WELL #2	0.00	0.00	0.00	0.00	50,000.00 [7]	(50,000.00)
TOTAL EXPENDITURES	52,754.13	611,273.53	804,510.00	(193,236.47)	1,368,510.00	(757,236.47)
EXCESS REVENUES/(EXPENDITURES)	\$ 13,017.04	(144,258.77)	(\$462,245.00)	317,986.23	(\$287,520.00)	143,261.23
WHCRWA REIMBURSEMENT	0.00	0.00	0.00	0.00	500,000.00 [19]	(500,000.00)
EXCESS SOURCES/(USES)	\$ 13,017.04	(\$144,258.77)	(\$462,245.00)	\$ 317,986.23	\$ 212,480.00	(\$ 356,738.77)

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136

STATEMENT OF REVENUES AND EXPENDITURES

GENERAL FUND, ACTUAL AND BUDGET

FOR THE ONE AND SIX MONTHS ENDED SEPTEMBER 30, 2009

FOOTNOTES

- [1] \$1M @ 1.5%
- [2] 191M GALLONS @ 1.01/1000 x 94% ACCOUNTABILITY
- [3] ACH FEES
- [4] PER JACKRABBIT ROAD PUD BOOKKEEPER
- [5] PER MIKE MCCALL
- [6] PER HEATHER DE LA GARZA
- [7] PER BOB DEVILLIER
- [8] 2008 CV 190,537,236 x .215 x 98%
- [9] AVERAGE WATER REVENUE 2002-2009
- [10] INCLUDES DIRECTOR FEES FOR AWBD, NHCRWA MTG ATTENDANCE,
MINUTES PREP & WEB SITE UPDATING
- [11] PER CATHY FALKE
- [12] \$15K CHLORINE SYSTEM IMPROVEMENTS(FROM 3/31/2009 FYE BUDGET);
\$15K PHASE IV DESIGN (10% OF \$120 + ENGINEERS CPS)
- [13] ACTUAL + 10%
- [14] INCLUDES WEB HOSTING FEE & WATERWISE PROGRAM
- [15] 7.65% DIRECTOR FEES
- [16] 191M GALLONS PRODUCED @ .95/1000;
- [17] 0.5% WATER/SEWER REVENUE
- [18] ANTICIPATES \$200K WILL BE SPENT IN 3/31/2009 FYE BUDGET
- [19] PER CHLORAMINE CONVERSION REIMBURSEMENT PARAMETERS
- [20] ESTIMATED APPROXIMATELY 42 LOCATIONS @ \$3000. EACH

HARRIS COUNTY MUD #136
GENERAL FUND, BUDGET
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2009

	YTD ACTUAL	SEWER	WATER	OTHER
REVENUES				
WATER SERVICE REVENUE	\$ 202,718.88		\$202,718.88	
SEWER SERVICE REVENUE	94,320.74	94,320.74		
INTEREST ON INVESTMENTS	2,150.18			2,150.18
PENALTY & INTEREST	7,092.35			7,092.35
RECONNECTION FEES	850.00			850.00
MISCELLANEOUS REVENUE	293.00			293.00
WHCRWA FEE	122,075.64		122,075.64	
MAINTENANCE TAX	37,513.97			37,513.97
TOTAL REVENUES	467,015	94,321	324,795	47,900
EXPENDITURES				
PURCHASED SERVICES				
PURCHASED WATER	1,024.00		1,024.00	
PURCHASED SEWER SERVICES	60,172.12	60,172.12		
JACKRABBIT WWTP IMPROVEMENTS	14,465.73	14,465.73		
PROFESSIONAL FEES				
AUDITING FEES	11,000.00			11,000.00
LEGAL FEES-GENERAL	9,775.47			9,775.47
ENGINEERING FEES-GENERAL	8,473.83			8,473.83
ENGINEER-SS REHAB PHASE 2	0.00	0.00		
ENGINEER-SURFACE WATER CONNECT	4,463.98		4,463.98	
ENGINEER-RECOAT HPTs	0.00		0.00	
CONTRACTED SERVICES				
BOOKKEEPING FEES	5,400.00			5,400.00
OPERATOR FEES	26,682.04			26,682.04
UTILITIES	46,458.89		46,458.89	
REPAIRS & MAINTENANCE				
LABORATORY EXPENSES	1,711.00		1,711.00	
CHEMICALS	10,767.70		10,767.70	
VALVE & M/H SURVEY REPAIRS	0.00	0.00		
SS REHAB PHASE 1 REPAIRS	8,047.48	8,047.48		
SS REHAB PHASE 2 REPAIRS	0.00	0.00		
R & M-WATER PRODUCTION	51,133.52		51,133.52	
R & M-WATER DISTRIBUTION	26,179.99		26,179.99	
R & M-SEWER	11,271.28	11,271.28		
R & M-STORM SEWER	3,032.20	3,032.20		
ADMINISTRATIVE				
DIRECTOR FEES	3,800.00			3,800.00
INSURANCE	0.00			0.00
LEGAL NOTICES	0.00			0.00
PRINTING & OFFICE SUPPLIES	1,029.93			1,029.93
POSTAGE	0.00			0.00
TELEPHONE	3,577.11		3,577.11	
TRAVEL & EXPENSES	916.05			916.05
OTHER OFFICE EXPENSE	1,349.00			1,349.00
DUES	0.00			0.00
OTHER				
PERMIT FEES	(1,591.20)		(1,591.20)	
SEWER INSPECTION FEES	27.50	27.50		
PAYROLL TAXES	290.70			290.70
CONSUMER CONFIDENCE REPORT	777.44		777.44	
WHCRWA EXPENSE	123,733.20		123,733.20	
REGULATORY ASSESSMENT FEE	1,354.57		1,354.57	
CAPITAL OUTLAY				
RECOAT HPTs	0.00		0.00	
SURFACE WATER CONSTRUCTION	175,950.00		175,950.00	
ABANDON WELL #2	0.00		0.00	
TOTAL EXPENDITURES	611,274	97,016	445,540	68,717
EXCESS REVENUES/(EXPENDITURES)	(144,259)	(2,696)	(120,746)	(20,818)
WHCRWA REIMBURSEMENT	0.00		0.00	
EXCESS SOURCES/(USES)	(144,259)	(2,696)	(120,746)	(20,818)

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136
QUARTERLY INVESTMENT REPORT
SEPTEMBER 30, 2009

BANK/ TYPE OF SECURITY	ID #	RATE	MARKET VALUE		PURCHASE/ BOOK VALUE		TRANSACTIONS		TRANSACTIONS		PURCHASE/ BOOK VALUE		MARKET VALUE		PAR AMOUNT	ACCRUED INTEREST THRU 30-Sep-2009
			30-Jun-2009	30-Jun-2009	30-Jun-2009	30-Jun-2009	IN	OUT	30-Sep-2009	30-Sep-2009	30-Sep-2009	30-Sep-2009				
GENERAL FUND																
TEKPOOL	2576500001	0.2822%	1,076,313.72	1,076,313.72	848.05	(105,000.00)	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	0.00	0.00
GENERAL FUND TOTALS			1,076,313.72	1,076,313.72	848.05	(105,000.00)	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	972,161.77	0.00	0.00
DEBT SERVICE FUND																
TEKPOOL	2576500002	0.2822%	38,116.94	38,116.94	28.15	(9,303.75)	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	0.00	0.00
DEBT SERVICE FUND TOTALS			38,116.94	38,116.94	28.15	(9,303.75)	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	28,841.34	0.00	0.00
GRAND TOTALS			1,114,430.66	1,114,430.66	876.20	(114,303.75)	1,001,003.11	1,001,003.11	1,001,003.11	1,001,003.11	1,001,003.11	1,001,003.11	1,001,003.11	1,001,003.11	0.00	0.00

To the best of my knowledge and belief, the above investments set out in this report constitute all invested funds of the District and comply with the investment strategy for each of the funds reported, with the District's Investment Policy, and with the applicable terms of the Public Funds Investment Act.

Harry L. Price, Investment Officer
Harris County Municipal Utility District No. 136
PFA Training 6 Hrs 18-Jun-09

Fran Matuska
Bookkeeper for the District
November 11, 2009
PFA Training 4 Hrs 15-Nov-08