

Control Number: 44236



Item Number: 47

Addendum StartPage: 0

DOCKET NO. 44236

APPLICATION OF CUSTOM WATER	\$	PUBLIC UTILITY COMMISSION
COMPANY, LLC FOR A RATE/TARIFF	\$	OF TEXAS
CHANGE	\$	

RESPONSE TO COMMISSION STAFF'S FIRST REQUEST
FOR INFORMATION TO CUSTOM WATER COMPANY (CUSTOM WATER)
QUESTION NOS. STAFF 1-1 THROUGH STAFF 1-22

Staff 1-20	Provide invoices and documentation supporting the depreciation schedule.
Response	Per conference call, the previous depreciation schedule stands on its own merit. The items added have been indexed and invoices attached.

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Index to Depreciation Schedule Invoices

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Original Cost and Depreciation Schedule - Water

LAND

B		C	D			E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/8/1985	n/a	15,000.00	0	0	0	0.00	0.00	0.00	0.00	0.00	15,000.00
6/14/1985	n/a	20,000.00	0	0	0	0.00	0.00	0.00	0.00	0.00	20,000.00
IIIB Totals		35,000.00				0.00	0.00	0.00	0.00	0.00	35,000.00

WELLS

B	C	D			E			F			G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
ca1975	50	38,000.00	39	0	0	760.00	29,640.00	0.00	0.00	29,640.00	8,360.00
ca1975	50	13,000.00	39	0	0	260.00	10,140.00	0.00	0.00	10,140.00	2,860.00
ca1975	50	4,500.00	39	0	0	90.00	3,510.00	0.00	0.00	3,510.00	990.00
5/1/2013	50	47,125.00	1	4	0	942.50	942.50	314.17	0.00	1,256.67	45,868.33
4/1/2014	50	68,044.00	0	0	5	1,360.88	0.00	0.00	18.64	18.64	68,025.36
IIIB. Totals		170,669.00				3,413.38	44,232.50	314.17	18.64	44,565.31	126,103.69

WELL PUMPS

5 HP OR LESS

B	C	D	YR	MOS	DAYS	E	DEP/YR	DEP/MO	DEP/DY	F	G
INSTALL DATE	LIFE	COST				ANNUAL				ACCUM	VALUE
5/7/2013	5	4,896.98	1	3	25	979.40	979.40	244.85	67.08	1,291.33	3,605.65
3/14/2014	5	1,865.70	0	5	18	373.14	0.00	155.48	18.40	173.88	1,691.82
7/23/2014	5	1,724.82	0	1	9	344.96	0.00	28.75	8.51	37.25	1,687.57
IIIB. Totals		8,487.50				1,697.50	979.40	429.07	93.99	1,502.46	6,985.04

GREATER THAN 5 HP

B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/15/2014	10	5,382.74	0	4	17	538.27	0.00	179.42	25.07	204.49	5,178.25
IIIB. Totals						538.27	0.00	179.42	25.07	204.49	5,178.25

BOOSTER PUMPS

5 HP OR LESS

B	C	D	E	F	G				
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/2/2014	10	748.66	0 4 30	74.866	0.00	24.96	6.15	31.11	717.55
2/4/2014	10	665.38	0 1 9	66.538	0.00	5.54	1.64	7.19	658.19
8/26/2014	10	1,540.00	0 0 6	154	0.00	0.00	2.53	2.53	1,537.47
5/15/2014	10	1,540.00	0 3 17	154	0.00	38.50	7.17	45.67	1,494.33
IIIB. Totals		4,494.04		449.40	0.00	69.00	17.50	86.50	4,407.54

CHLORINATORS

B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/25/2008	10	262.67	6	1	7	26.27	157.60	2.19	0.50	160.29	102.38
3/12/2009	10	255.00	5	5	20	25.50	127.50	10.63	1.40	139.52	115.48
2/10/2014	10	269.02	0	6	23	26.90	0.00	13.45	1.70	15.15	253.87
IIIB. Totals		786.69				78.67	285.10	26.26	3.60	314.96	471.73

STRUCTURES

WOOD

B	C	D			E			F	G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	VALUE
ca1990	15	8,000.00	24	0	0	0.00			8,000.00
ca1975	15	2,000.00	39	0	0	0.00			2,000.00
ca1992	15	65,000.00	22	0	0	0.00			65,000.00
IIIB Totals		75,000.00				0.00	0.00	0.00	75,000.00

MASONRY

B	C	D	E			F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	ACCUM	VALUE
1/1/1992	30	3,000.00	22	8	0	100.00	2,200.00	66.67	0.00
IIIB. Totals		3,000.00				100.00	2,200.00	66.67	0.00
								2,266.67	733.33
								2,266.67	733.33

PRESSURE TANKS

B	C	D	E			F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
ca1990	50	10,099.85	24	0	0	4,847.93	0.00	0.00	4,847.93	5,251.92
IIIB. Totals		10,099.85				4,847.93	0.00	0.00	4,847.93	5,251.92

STORAGE TANKS

B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/15/2014	50	115,756.00	0	0	15	2,315.12	0.00	0.00	95.14	95.14	115,660.86
IIIB. Totals		115,756.00				2,315.12	0.00	0.00	95.14	95.14	115,660.86

VEHICLES 2014 Chevy Pickup

2014 Chevy Pickup											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/25/2014	5	35,806.00	0	2	7	7,161.20	0.00	1,193.53	137.34	1,330.87	34,475.13
IIIB. Totals		35,806.00				7,161.20	0.00	1,193.53	137.34	1,330.87	34,475.13

2013 Trailer (20 ft)

2013 - 2014											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
11/14/2013	5	3,524.92	0	9	18	704.98	0.00	528.74	34.77	563.50	2,961.42
II.B. Totals		3,524.92				704.98	0.00	528.74	34.77	563.50	2,961.42

2014 Trailer

2014 Trailer											
B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/23/2014	5	3,196.20	0	1	8	639.24	0.00	53.27	92.69	145.96	3,050.24
IIB Totals		3,196.20				639.24	0.00	53.27	92.69	145.96	3,050.24

Backhoe Trailer (small)

Backhoe Trailer (small)											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
9/22/2011	5	1,822.62	2	11	10	364.52	729.05	334.15	19.31	1,082.51	740.11
II.B Totals		1,822.62				364.52	729.05	334.15	19.31	1,082.51	740.11

DISTRIBUTION 4 x 3/4 Slip Fast Tap Saddle

B		C		D		E		F		G
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
3/16/2001	20	126.12	13	5	16	6.306	81.98	2.63	0.28	41.24
7/26/2001	20	227.16	13	1	6	11.358	147.65	0.95	0.19	78.37
3/27/2002	20	296.80	12	5	5	14.84	178.08	6.18	0.20	112.33
4/12/2002	20	222.60	12	4	20	11.13	133.56	3.71	0.61	84.72
IIIB. Totals		872.68				43.63	541.27	13.47	1.28	316.66

3 x 3/4 Slip Fast Tap Saddle

Box 304 Ship Fast Lap Saddle											
B	C	D			E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPI/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/12/2002	20	211.50	12	4	20	10.575	126.90	3.53	0.58	131.00	80.50
5/12/2005	20	233.16	12	3	20	11.658	139.90	2.91	0.64	143.45	89.71
3/8/2007	20	396.90	7	5	24	19.845	138.92	8.27	1.30	148.49	248.41
4/13/2007	20	132.30	7	4	19	6.615	46.31	2.21	0.34	48.85	83.45
IIIB. Totals		973.86				48.69	452.02	16.91	2.87	471.80	502.06

3 x 2 Slip Fast Tap Saddle

3 x 2 Slip Rap Saddle										
B		C		D		E		F		G
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
3/8/2007	20	431.00	7	5	24	21.55	150.85	8.98	1.42	269.75
IIIB. Totals		431.00				21.55	150.85	8.98	1.42	269.75

2 x 3/4 Slip Fast Tap Saddle

2 x 3/4 Slip Fast Lap Saddle										
B		C		D		E		F		G
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/26/2001	20	151.20	13	1	6	7.56	98.28	0.63	0.12	52.17
4/12/2002	20	177.90	12	4	20	8.895	106.74	2.97	0.49	67.71
5/12/2005	20	196.14	12	3	20	9.807	117.68	2.45	0.54	75.47
3/14/2008	20	197.75	6	5	18	9.8875	59.33	4.12	0.49	133.82
6/6/2008	20	222.54	6	2	26	11.127	66.76	1.85	0.79	153.13
IIIB. Totals		945.53				47.28	448.79	12.02	2.43	482.29

Meter Fig w/Acc

B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/14/2006	20	41.84	8	1	18	2.092	16.74	0.17	0.10	17.01	24.83
IIIB. Totals		41.84				2.09	16.74	0.17	0.10	17.01	24.83

Master Meter

master meter										
B	C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	VALUE
2/11/2002	20	345.07	12	6	21	17.2535	207.04	8.63	0.99	128.41
9/16/2005	20	118.77	8	11	16	5.9385	47.51	5.44	0.26	65.56
3/13/2009	20	137.18	5	5	19	6.859	34.30	2.86	0.36	99.67
7/20/2009	20	408.94	5	1	12	20.447	102.24	1.70	0.67	304.33
IIIB. Totals		1,009.96				50.50	391.08	18.63	2.28	597.97

5/8 x 3/4 Master Meter

0.0 X 3/4 Master Meter

B		C		D		E		F		G	
INSTALL DATE	LIFE										
		COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
2/2/2001	20	390.00	13	6	30	19.5	253.50	9.75	1.60	264.85	125.15
4/5/2002	20	390.00	12	4	27	19.5	234.00	6.50	1.44	241.94	148.06
2/26/2004	20	390.00	10	6	6	19.5	195.00	9.75	0.32	205.07	184.93
4/8/2004	20	390.00	10	4	24	19.5	195.00	6.50	1.28	202.78	187.22
4/29/2004	20	390.00	10	4	3	19.5	195.00	6.50	0.16	201.66	188.34
12/16/2004	20	426.00	9	8	16	21.3	191.70	14.20	0.93	206.83	219.17
5/12/2005	20	213.00	9	3	20	10.65	95.85	2.66	0.58	99.10	113.90
12/16/2005	20	213.00	8	8	16	10.65	85.20	7.10	0.47	92.77	120.23
1/27/2006	20	213.00	8	7	5	10.65	85.20	6.21	0.15	91.56	121.44
8/25/2006	20	261.00	8	0	7	13.05	104.40	0.00	0.25	104.65	156.35
6/22/2007	20	261.00	7	2	10	13.05	91.35	2.18	0.36	93.88	167.12
1/31/2008	20	522.00	6	7	1	26.1	156.60	15.23	0.07	171.90	350.10
8/8/2008	20	274.80	6	0	24	13.74	82.44	0.00	0.90	83.34	191.46
10/10/2008	20	549.60	5	10	22	27.48	137.40	22.90	1.66	161.96	387.64
10/31/2008	20	274.80	5	10	1	13.74	68.70	11.45	0.04	80.19	194.61
12/12/2008	20	548.16	5	8	20	27.408	137.04	18.27	1.50	156.81	391.35
IIIB. Totals		5,706.36				285.32	2,308.38	139.20	11.72	2,459.29	3,247.07

3 FLG Turbine Master Meter

B	C	D	E	F	G
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INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/4/2002	20	615.78	12	4	28	30.789	369.47	10.26	2.36	382.09	233.69
IIIB. Totals		615.78				30.79	369.47	10.26	2.36	382.09	233.69

2 FLG Turbine Master Meter

2-120 Turbine Master Meter											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/14/2006	20	528.88	8	1	18	26.444	211.55	2.20	1.30	215.06	313.82
IIIB. Totals		528.88				26.44	211.55	2.20	1.30	215.06	313.82

Meter Box Plastic

meter BOX Plastic											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
12/16/2005	50	48.40	8	8	16	0.968	7.74	0.65	0.04	8.43	39.97
6/6/2008	50	98.52	6	2	26	1.9704	11.82	0.33	0.14	12.29	86.23
8/29/2008	50	86.52	6	0	3	1.7304	10.38	0.00	0.01	10.40	76.12
8/7/2009	50	87.00	5	0	25	1.74	8.70	0.00	0.12	8.82	78.18
IIIB. Totals		320.44				6.41	38.65	0.97	0.32	39.94	280.50

Meter Box 18 x 14 Galvanized

meter BOX 16 x 14 Galvanized											
B	C	D			E				F	G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/25/2005	50	186.00	9	2	7	3.72	33.48	0.62	0.07	34.17	151.83
9/16/2005	50	186.00	8	11	16	3.72	29.76	3.41	0.16	33.33	152.67
2/17/2006	50	186.00	8	6	15	3.72	29.76	1.86	0.15	31.77	154.23
12/8/2006	50	93.00	7	8	24	1.86	13.02	1.24	0.12	14.38	78.62
3/14/2008	50	295.32	6	5	18	5.9064	35.44	2.46	0.29	38.19	257.13
4/25/2008	50	395.00	6	4	7	7.9	47.40	2.63	0.15	50.18	344.82
8/29/2008	50	316.00	6	0	3	6.32	37.92	0.00	0.05	37.97	278.03
10/10/2008	50	158.00	5	10	22	3.16	15.80	2.63	0.19	18.62	139.38
11/21/2008	50	316.00	5	9	11	6.32	31.60	4.74	0.19	36.53	279.47
8/28/2009	50	474.00	5	0	4	9.48	47.40	0.00	0.10	47.50	426.50
IIIB. Totals		2,605.32				52.11	321.58	19.60	1.49	342.67	2,262.65

4 Dial 0 35 Alt Gauge

4 Dial U 35 Alt Gauge											
B	C	D	E			F	G				
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE

6/2/2005	50	99.00	9	2	30	1.98	17.82	0.33	0.16	18.31	80.69
6/25/2005	50	99.00	9	2	7	1.98	17.82	0.33	0.04	18.19	80.81
8/7/2006	50	158.88	8	0	25	3.1776	25.42	0.00	0.22	25.64	133.24
6/27/2008	50	99.00	6	2	5	1.98	11.88	0.33	0.03	12.24	86.76
IIIB. Totals		455.88				9.12	72.94	0.99	0.45	74.38	381.50

3x2 Reducing Bushing

New Accounting Business											
B	C	D	E			F			G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
10/12/2007	50	21.33	6	10	20	0.4266	2.56	0.36	0.02	2.94	18.39
IIIB. Totals		21.33				0.43	2.56	0.36	0.02	2.94	18.39

3/4 x 2 1/2 Meter Coupling

C-4 X 2 1/2 meter Coupling											
B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/18/1993	50	24.00	21	2	14	0.48	10.08	0.08	0.02	10.18	13.82
5/17/2001	50	64.00	13	3	15	1.28	16.64	0.32	0.05	17.01	46.99
4/8/2004	50	30.54	10	4	24	0.6108	6.11	0.20	0.04	6.35	24.19
1/27/2006	50	60.60	8	7	5	1.212	9.70	0.71	0.02	10.42	50.18
1/17/2006	50	80.76	7	9	15	1.6152	11.31	1.21	0.07	12.58	68.18
1/31/2008	50	90.84	6	7	1	1.8168	10.90	1.06	0.00	11.97	78.87
8/8/2008	50	90.84	6	0	24	1.8168	10.90	0.00	0.12	11.02	79.82
IIIB. Totals		441.58				8.83	75.63	3.58	0.32	79.53	362.05

Wire

B		C	D		E		F		G			
INSTALL DATE	LIFE		COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/27/2014	50		977.00	3	0	5	19.54	58.62	0.00	0.27	58.89	918.11
7/9/2013	50		974.00	1	1	23	19.48	19.48	1.62	1.23	22.33	951.67
IIIB. Totals			1,951.00				39.02	78.10	1.62	1.50	81.22	1,869.78

4x3 Bushing

4x3 Bussing											
B		C	D		E				F		G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/23/2014	50	15.23	1	0	9	0.3046	0.30	0.00	0.01	0.31	14.92
7/24/2014	50	11.03	1	0	8	0.2206	0.22	0.00	0.00	0.23	10.80
IIIB. Totals						0.53	0.53	0.00	0.01	0.54	25.72

Coupling Compress 2" Long PVC

B.		C			D		E					F		G
INSTALL DATE	LIFE		COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE		
8/15/2005	50		6.32	9	0	17	0.1264	1.14	0.00	0.01	1.14	5.18		
9/29/2008	50		11.14	5	11	3	0.2228	1.11	0.20	0.00	1.32	9.82		
6/23/2008	50		71.52	6	2	9	1.4304	8.58	0.24	0.04	8.86	62.66		
1/31/2013	50		78.00	1	7	9	1.56	1.56	0.91	0.04	2.51	75.49		
IIIB. Totals			166.98				3.34	12.39	1.35	0.08	13.83	153.15		

2" Slip Coupling

2. Equip Computing											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/19/2005	50	8.64	9	3	13	0.1728	1.56	0.04	0.01	1.60	7.04
11/16/2005	50	8.64	8	9	16	0.1728	1.38	0.13	0.01	1.52	7.12
7/27/2006	50	8.10	8	1	5	0.162	1.30	0.01	0.00	1.31	6.79
8/17/2007	50	20.25	7	0	15	0.405	2.84	0.00	0.02	2.85	17.40
8/28/2007	50	20.25	7	0	4	0.405	2.84	0.00	0.00	2.84	17.41
IIIB. Totals		65.88				1.32	9.90	0.19	0.04	10.13	55.75

2" Union

B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE		
11/9/2007	50	46.52	6 9 23	0.9304	5.58	0.70	0.06	6.34	40.18		
IIIB. Totals		46.52		0.93	5.58	0.70	0.06	6.34	40.18		

2" PVC Tee

B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE		
8/24/1993	50	5.25	21 0 8	0.105	2.21	0.00	0.00	2.21	3.04		
5/19/2005	50	14.90	9 3 13	0.298	2.68	0.07	0.01	2.77	12.13		
11/16/2005	50	14.90	8 9 16	0.298	2.38	0.22	0.01	2.62	12.28		
8/21/2006	50	19.80	8 0 11	0.396	3.17	0.00	0.01	3.18	16.62		
1/19/2007	50	35.40	7 7 13	0.708	4.96	0.41	0.03	5.39	30.01		
3/21/2007	50	16.50	7 5 11	0.33	2.31	0.14	0.01	2.46	14.04		
9/25/2008	50	46.00	5 11 7	0.92	4.60	0.84	0.02	5.46	40.54		
9/30/2008	50	36.80	5 11 2	0.736	3.68	0.67	0.00	4.36	32.44		

IIIB. Totals		189.55			3.79	25.99	2.37	0.09	28.45	161.10
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2" PVC Pipe

B		C		D				E				F		G	
INSTALL DATE	LIFE			COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE		
8/24/1993	50			156.00	21	0	8	3.12	65.52	0.00	0.07	65.59	90.41		
4/23/1998	50			25.00	16	4	9	0.5	8.00	0.17	0.01	8.18	16.82		
7/22/1999	50			101.40	15	1	10	2.028	30.42	0.17	0.06	30.64	70.76		
1/23/2002	50			240.00	12	7	9	4.8	57.60	2.80	0.12	60.52	179.48		
9/12/2002	50			129.96	11	11	20	2.5992	28.59	2.38	0.14	31.12	98.84		
11/8/2002	50			205.20	11	9	24	4.104	45.14	3.08	0.27	48.49	156.71		
11/6/2003	50			101.57	10	9	26	2.0314	20.31	1.52	0.14	21.98	79.59		
7/14/2005	50			76.80	9	1	18	1.536	13.82	0.13	0.08	14.03	62.77		
3/6/2007	50			228.80	7	5	26	4.576	32.03	1.91	0.33	34.26	194.54		
2/19/2008	50			128.00	6	6	13	2.56	15.36	1.28	0.09	16.73	111.27		
9/18/2008	50			152.00	5	11	14	3.04	15.20	2.79	0.12	18.10	133.90		
1/17/2013	50			2,130.00	1	7	15	42.6	42.60	24.85	1.75	69.20	2,060.80		
IIIB. Totals				3,674.73				73.49	374.61	41.07	3.17	418.85	3,255.88		

2" PVC Male Adapter

2. P.V.C. mate Adaptor											
B	C	D	E			F	G				
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/17/2005	50	7.70	9	0	15	0.154	1.39	0.00	0.01	1.39	6.31
3/17/2006	50	3.64	8	5	15	0.0728	0.58	0.03	0.00	0.62	3.02
8/21/2006	50	8.60	8	0	11	0.172	1.38	0.00	0.01	1.38	7.22
5/24/2007	50	8.60	7	3	8	0.172	1.20	0.04	0.00	1.25	7.35
2/28/2008	50	10.32	6	6	4	0.2064	1.24	0.10	0.00	1.34	8.98
9/30/2008	50	7.68	5	11	2	0.1536	0.77	0.14	0.00	0.91	6.77
10/2/2009	50	9.58	4	10	30	0.1916	0.77	0.16	0.02	0.94	8.64
IIIB. Totals		56.12				1.12	7.32	0.48	0.04	7.84	48.28

2" PVC Comp Cplg

2 PVC Comp Cpig												
B		C		D		E				F		G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE	
6/18/1993	50	48.00	21	2	14	0.96	20.16	0.16	0.04	20.36	27.64	
5/19/2005	50	42.60	9	3	13	0.852	7.67	0.21	0.03	7.91	34.69	
5/23/2005	50	42.60	9	3	9	0.852	7.67	0.21	0.02	7.90	34.70	

11/30/2005	50	85.20	8	9	2	1.704	13.63	1.28	0.01	14.92	70.28
6/9/2006	50	77.50	8	2	23	1.55	12.40	0.26	0.10	12.76	64.74
3/6/2007	50	18.60	7	5	26	0.372	2.60	0.16	0.03	2.79	15.81
7/12/2007	50	12.50	7	1	20	0.25	1.75	0.02	0.01	1.78	10.72
8/16/2007	50	79.20	7	0	16	1.584	11.09	0.00	0.07	11.16	68.04
2/29/2008	50	43.74	6	6	3	0.8748	5.25	0.44	0.01	5.69	38.05
4/18/2014	50	40.50	4	0	14	0.81	3.24	0.00	0.03	3.27	37.23
7/15/2014	50	16.58	1	0	17	0.3316	0.33	0.00	0.02	0.35	16.23
IIIB Totals		507.02				10.14	85.79	2.74	0.36	88.88	418.14

2" Meter Coupling

2 meter Coupling										
B	C	D	E		F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/21/2009	50	114.21	5	1	11	11.42	0.19	0.07	11.68	102.53
IIIB. Totals		114.21				11.42	0.19	0.07	11.68	102.53

2" Cap Slip

Cap Ship									
B	C	D		E		F		G	
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
8/17/2007	50	6.90	7 0 15	0.138	0.97	0.00	0.01	0.97	5.93
8/28/2007	50	6.21	7 4 4	0.1242	0.87	0.04	0.00	0.91	5.30
IIIB Totals		13.11		0.26	1.84	0.04	0.01	1.88	11.23

2" 90 PVC Elbow

B		C	D		E		F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPI/YR	DEPI/MO	DEPI/DY	ACCUM	VALUE
6/29/2006	50	33.50	8	2	3	0.67	5.36	0.11	0.01	5.48	28.02
1/19/2007	50	26.80	7	7	13	0.536	3.75	0.31	0.02	4.08	22.72
3/21/2007	50	26.80	7	5	11	0.536	3.75	0.22	0.02	3.99	22.81
5/24/2007	50	13.40	7	3	8	0.268	1.88	0.07	0.01	1.95	11.45
8/17/2007	50	33.50	7	0	15	0.67	4.69	0.00	0.03	4.72	28.78
2/28/2008	50	16.08	6	6	2	0.3216	1.93	0.16	0.00	2.09	13.99
9/25/2008	50	24.00	5	11	7	0.48	2.40	0.44	0.01	2.85	21.15
10/2/2009	50	37.20	4	10	30	0.744	2.98	0.62	0.06	3.66	33.54
8/21/2014	50	12.55	0	0	11	0.251	0.00	0.00	0.01	0.01	12.54
IIIB Totals		223.83				4.48	26.74	1.94	0.15	28.82	195.01

2" Check Valve

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR
2/21/2014	50	133.46	6 0 11	2.6692	16.02
IIIB. Totals		133.46		2.67	16.02
					0.08
					0.08
					16.10
					117.36

3" Brass Gate Valves

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR
3/15/1999	50	57.00	15 5 17	1.14	17.10
5/27/2005	50	58.50	9 3 5	1.17	10.53
5/31/2005	50	29.25	9 3 1	0.585	5.27
IIIB. Totals		144.75		2.90	32.90
					0.07
					33.88
					110.87

3" #80 Brass Check Valve

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR
9/23/1993	50	116.97	20 11 9	2.3394	46.79
5/24/2007	50	123.97	7 3 8	2.4794	17.36
IIIB. Totals		240.94		4.82	64.14
					2.76
					67.02
					173.92

3" Tee

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR
7/3/1998	50	16.60	16 1 29	0.332	5.31
11/24/1998	50	22.50	15 9 8	0.45	6.75
3/15/1999	50	29.88	15 5 17	0.5976	8.96
8/19/1999	50	19.92	15 0 13	0.3984	5.98
1/19/2007	50	71.70	7 7 13	1.434	10.04
8/16/2013	50	42.11	1 0 16	0.8422	0.84
8/16/2013	50	40.15	1 6 16	0.803	0.80
IIIB. Totals		242.86		4.86	38.69
					1.85
					40.74
					202.12

3" PVC Pipe

B	C	D	E	F	G
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR
10/5/1993	50	133.00	20 10 27	2.66	53.20
					2.22
					55.61
					77.39

10/19/1993	50	186.20	20	10	13	3.724	74.48	3.10	0.13	77.72	108.48
11/24/1993	50	154.00	20	9	8	3.08	61.60	2.31	0.07	63.98	90.02
8/12/1999	50	332.80	15	0	20	6.656	99.84	0.00	0.36	100.20	232.60
8/19/1999	50	92.40	15	0	13	1.848	27.72	0.00	0.07	27.79	64.61
9/12/2002	50	216.60	11	11	20	4.332	47.65	3.97	0.24	51.86	164.74
12/16/2002	50	279.00	11	8	16	5.58	61.38	3.72	0.24	65.34	213.66
5/8/2003	50	353.97	11	3	24	7.0794	77.87	1.77	0.47	80.11	273.86
2/11/2004	50	340.29	10	6	2	6.8058	68.06	3.40	0.04	71.50	268.79
6/30/2005	50	256.00	9	2	2	5.12	46.08	0.85	0.03	46.96	209.04
8/7/2009	50	439.50	5	0	25	8.79	43.95	0.00	0.60	44.55	394.95
2/20/2013	50	308.48	1	6	12	6.1696	6.17	3.08	0.20	9.46	299.02
5/27/2014	50	586.00	3	0	5	11.72	35.16	0.00	0.16	35.32	550.68
IIIB. Totals		3,678.24				73.5848	703.16	24.43	2.81	730.40	2,947.84

3" PVC Comp Compling

3 PVC Comp Compling											
B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/3/1998	50	6.40	16	1	29	0.128	2.05	0.01	0.01	2.07	4.33
5/19/2005	50	105.00	9	3	13	2.1	18.90	0.53	0.07	19.50	85.50
7/24/2008	50	128.34	6	1	8	2.5668	15.40	0.21	0.06	15.67	112.67
4/18/2014	50	13.00	4	0	14	0.26	1.04	0.00	0.01	1.05	11.95
4/18/2014	50	99.30	4	0	14	1.986	7.94	0.00	0.08	8.02	91.28
IIIB. Totals			352.04			7.04	45.33	0.75	0.23	46.31	305.73

3" Male PVC Adapter

3 male PVC Adapter											
B	C	D	E			F	G				
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
3/15/1999	50	15.48	15	5	17	0.3096	4.64	0.13	0.01	4.79	10.69
8/17/2005	50	40.08	9	0	15	0.8016	7.21	0.00	0.03	7.25	32.83
8/26/2005	50	40.08	9	0	6	0.8016	7.21	0.00	0.01	7.23	32.85
7/15/2014	50	7.73	1	0	17	0.1546	0.15	0.00	0.01	0.16	7.57
7/17/2014	50	30.90	1	0	15	0.618	0.62	0.00	0.03	0.64	30.26
IIIB. Totals		134.27				2.69	19.85	0.13	0.09	20.07	114.20

INSTALL DATE		LIFE	COST		YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
B		C	D					E				F	G
INSTALL DATE		LIFE (YRS)	COST		YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE

3/17/1999	50	16.80	15	5	15	0.336	5.04	0.14	0.01	5.19	11.61
11/6/2003	50	7.87	10	9	26	0.1574	1.57	0.12	0.01	1.70	6.17
1/19/2007	50	62.52	7	7	13	1.2504	8.75	0.73	0.04	9.53	52.99
8/17/2007	50	26.10	7	0	15	0.522	3.65	0.00	0.02	3.68	22.42
8/28/2007	50	10.44	7	0	4	0.2088	1.46	0.00	0.00	1.46	8.98
10/12/2007	50	15.66	6	10	20	0.3132	1.88	0.26	0.02	2.16	13.50
IIIB. Totals		139.39				2.79	22.36	1.25	0.11	23.72	115.67

3" 90 EII

B	C	D			E			F			G
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
7/3/1998	50	11.30	16	1	29	0.226	3.62	0.02	0.02	3.65	7.65
11/24/1998	50	11.00	15	9	8	0.22	3.30	0.17	0.00	3.47	7.53
3/15/1999	50	20.34	15	5	17	0.4068	6.10	0.17	0.02	6.29	14.05
11/6/2003	50	16.07	10	9	26	0.3214	3.21	0.24	0.02	3.48	12.59
12/21/2005	50	26.34	8	8	11	0.5268	4.21	0.35	0.02	4.58	21.76
12/22/2005	50	4.39	8	8	10	0.0878	0.70	0.06	0.00	0.76	3.63
1/19/2007	50	39.04	7	7	13	0.7808	5.47	0.46	0.03	5.95	33.09
8/17/2007	50	58.56	7	0	15	1.1712	8.20	0.00	0.05	8.25	50.31
8/28/2007	50	14.64	7	0	4	0.2928	2.05	0.00	0.00	2.05	12.59
8/16/2013	50	58.93	1	6	16	1.1786	1.18	0.59	0.05	1.82	57.11
5/29/2014	50	98.22	3	0	3	1.9644	5.89	0.00	0.02	5.91	92.31
IIIB. Totals		358.83				7.18	43.93	2.05	0.23	46.21	312.62

3" 45

B		C		D		E		F		G			
INSTALL DATE	LIFE			COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
11/24/1998	50			5.00	15	9	8	0.1	1.50	0.08	0.00	1.58	3.42
IIIB. Totals				5.00				0.10	1.50	0.08	0.00	1.58	3.42

4" Slip Coupling

4 Slip Coupling											
B		C	D	E			F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPIYR	DEP/MO	DEP/DY	ACCUM	VALUE
7/3/1998	50	9.30	16	1	29	0.186	2.98	0.02	0.01	3.01	6.29
5/27/2005	50	72.00	9	3	5	1.44	12.96	0.36	0.02	13.34	58.66
5/31/2005	50	72.00	9	3	1	1.44	12.96	0.36	0.00	13.32	58.68
9/20/2007	50	8.00	6	11	12	0.16	0.96	0.15	0.01	1.11	6.89

6/24/2008	50	26.70	6	2	8	0.534	3.20	0.09	0.01	3.30	23.40
IIIB. Totals		188.00				3.76	33.06	0.97	0.06	34.09	153.91

4" PVC Tee

B	C	D	E			F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/DY	ACCUM	VALUE
7/3/1998	50	30.00	16	1	29	0.6	9.60	0.05	9.70	20.30
1/23/2002	50	42.52	12	7	9	0.8504	10.20	0.50	10.72	31.80
11/6/2003	50	63.78	10	9	26	1.2756	12.76	0.96	13.80	49.98
9/22/2005	50	46.68	8	11	10	0.9336	7.47	0.86	8.35	38.33
9/19/2007	50	27.87	6	11	13	0.5574	3.34	0.51	3.88	23.99
6/24/2008	50	86.40	6	2	8	1.728	10.37	0.29	10.69	75.71
5/29/2013	50	26.97	1	3	3	0.5394	0.54	0.13	0.68	26.29
IIIB. Totals		324.22				6.48	54.28	3.29	57.82	266.40

4" PVC Push Joint Rep

* PVC Push Joint Rep											
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
INSTALL DATE	LIFE (YRS)	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
2/4/2008	50	120.00	6	6	28	2.4	14.40	1.20	0.18	15.78	104.22
9/17/2013	50	296.56	0	11	15	5.9312	0.00	5.44	0.24	5.68	290.88
IIIB. Totals		416.56				8.33	14.40	6.64	0.43	21.46	395.10

4" PVC Pipe

4 PVC Pipe

B	C	D	E	F	G					
INSTALL DATE	LIFE	COST	YR MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	F ACCUM	G VALUE
7/3/1998	50	126.00	16	1	29	40.32	0.21	0.20	40.73	85.27
10/15/1998	50	294.00	15	10	17	88.20	4.90	0.27	93.37	200.63
11/24/1998	50	336.00	15	9	8	6.72	100.80	0.15	105.99	230.01
9/30/1999	50	195.58	14	11	2	3,911.6	54.76	0.02	58.37	137.21
1/23/2002	50	2,325.00	12	7	9	46.5	558.00	27.13	586.27	1,738.73
11/7/2003	50	4,400.00	10	9	25	88	880.00	66.00	952.03	3,447.97
IIIB. Totals		7,676.58				153.53	1,722.08	106.86	1,836.76	5,839.82

4" Comp Coupling

4" Comp Coupling											
B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/23/2002	50	68.83	12	7	9	1 3766	16.52	0.80	0.03	17.36	51.47

11/6/2003	50	91.77	10	9	26	1.8354	18.35	1.38	0.13	19.86	71.91
9/10/2013	50	117.20	0	11	22	2.344	0.00	2.15	0.14	2.29	114.91
IIIB. Totals		277.80				5.56	34.87	4.33	0.31	39.51	238.29

4" Cap

B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE		
1/23/2002	50	12.42	12 7 9	0.2484	2.98	0.14	0.01	3.13	9.29		
11/6/2003	50	17.90	10 9 26	0.358	3.58	0.27	0.03	3.87	14.03		
IIIB. Totals		30.32		0.61	6.56	0.41	0.03	7.01	23.31		

4" 90 PVC Elbow

B	C	D			E			F	G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/23/2002	50	28.61	12	7	9	0.5722	6.87	0.33	0.01	7.21	21.40
9/20/2007	50	17.46	6	11	12	0.3492	2.10	0.32	0.01	2.43	15.03
6/24/2008	50	58.20	6	2	8	1.164	6.98	0.19	0.03	7.20	51.00
5/29/2013	50	36.33	1	3	3	0.7266	0.73	0.18	0.01	0.91	35.42
IIIB. Totals		140.60				2.81	16.67	1.03	0.06	17.76	122.84

4" 90 Ell

B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
7/3/1998	50	20.20	16	1	29	0.404	6.46	0.03	0.03	6.53	13.67
11/6/2003	50	42.92	10	9	26	0.8584	8.58	0.64	0.06	9.29	33.63
9/22/2005	50	31.44	8	11	10	0.6288	5.03	0.58	0.02	5.62	25.82
IIIB. Totals		94.56				1.89	20.08	1.25	0.11	21.44	73.12

4" Brass Gate Valves

+ Brass Gate Valves											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/6/2003	50	90.06	10	9	26	1.8012	18.01	1.35	0.13	19.49	70.57
IIIB. Totals		90.06				1.80	18.01	1.35	0.13	19.49	70.57

6" Deep Socket Coupling Cert.

Deep Socket Coupling Cert.											
B	C	D			E		F			G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE

6/29/2006	50	33.50	8	2	3	0.67	5.36	0.11	0.01	5.48	28.02
7/23/2014	50	30.86	1	0	9	0.6172	0.62	0.00	0.02	0.63	30.23
IIIB. Totals		64.36				1.29	5.98	0.11	0.02	6.11	58.25

6" Cap

B	C	D	E				F			G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/29/2013	50	13.60	1	3	3	0.272	0.27	0.07	0.00	0.34	13.26
6/5/2013	50	27.20	1	2	27	0.544	0.54	0.09	0.04	0.67	26.53
6/5/2013	50	27.20	1	2	27	0.544	0.54	0.09	0.04	0.67	26.53
IIIB. Totals		68.00				1.36	1.36	0.25	0.08	1.69	66.31

OFFICE EQUIP Network Cables

B	C	D			E			F	G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
9/15/2008	10	10.96	5	11	17	1.096	5.48	1.00	0.05	6.54	4.42
IIIB Totals		10.96				1.10	5.48	1.00	0.05	6.54	4.42

Leather Chair

B	C	D			E			F	G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEPMO	DEPDY	ACCUM	VALUE
1/9/2006	10	95.33	8	7	23	9.533	76.26	5.56	0.60	82.43	12.90
6/2/2006	10	97.41	8	2	30	9.741	77.93	1.62	0.80	80.35	17.06
IIIB. Totals		192.74				19.27	154.19	7.18	1.40	162.78	29.96

Overhead Door

B	C	D			E				F	G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/31/2008	10	1,984.00	6	7	1	198.4	1,190.40	115.73	0.54	1,306.68	677.32
IIIB. Totals		1,984.00				198.40	1,190.40	115.73	0.54	1,306.68	677.32

Copy Machine

B	C	D			E			F	G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
8/22/2011	10	378.86	3	0	10	37.886	113.66	0.00	1.04	114.70	264.16
IIIB. Totals		378.86				37.89	113.66	0.00	1.04	114.70	264.16

SHOP TOOLS

2" Honda Pump

B	C	D	E			F		G		
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	DEPI/YR	DEPI/MO	DEPI/DY	ACCUM	VALUE
11/9/2012	15	225.00	1	9	23	15.00	15.00	0.95	27.20	197.80
IIIB. Totals		225.00				15.00	15.00	0.95	27.20	197.80

3000 Honda Pressure Washer

3000 mm Dia Pressure Wastewater									
B	C	D	E	F	G				
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/25/2012	15	399.99	2 2 7	26.67	53.33	4.44	0.51	58.29	341.70
IIIB. Totals		399.99		26.67	53.33	4.44	0.51	58.29	341.70

Pocket Colorimeter

Pocket Colorimeter											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
1/25/2007	15	469.00	7	7	7	31.2666667	218.87	18.24	0.60	237.71	231.29
8/29/2008	15	469.00	6	0	3	31.2666667	187.60	0.00	0.26	187.86	281.14
IIIB. Totals		938.00				62.53	406.47	18.24	0.86	425.56	512.44

Weedeater

Worksheet: Depreciation									
B	C	D	E	F	G				
INSTALL DATE	LIFE	COST	YR MOS DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
4/25/2006	15	171.04	8 4 7	11.402667	91.22	3.80	0.22	95.24	75.80
IIIB. Totals		171.04		11.40	91.22	3.80	0.22	95.24	75.80

Pipe Saws

Pipe Saws											
B		C		D		E		F		G	
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEP/DY	ACCUM	VALUE
1/31/2002	15	21.95	12	7	1	1.46333333	17.56	0.85	0.00	18.42	3.53
5/12/2006	15	16.35	8	3	20	1.09	8.72	0.27	0.06	9.05	7.30
6/22/2007	15	29.95	7	2	10	1.99666667	13.98	0.33	0.05	14.36	15.59
IIIB. Totals		68.25				4.55	40.26	1.46	0.12	41.83	26.42

Measuring Tapes

measuring tapes									
B	C	D	E	F	G				

INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
6/5/2006	15	90.87	8	2	27	6.058	48.46	1.01	0.45	49.92	40.95
IIIB. Totals		90.87				6.06	48.46	1.01	0.45	49.92	40.95

Makita Grinder

B												
INSTALL DATE		C	D		E		F		G			
LIFE			YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE	
11/21/2007		15	126.67	6	9	11	8.44466667	50.67	6.33	0.25	57.26	69.41
IIIB. Totals			126.67				8.44	50.67	6.33	0.25	57.26	69.41

Lawn Mower

Lawn Mower											
B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/30/2009	15	1,096.00	5	4	2	73.0666667	365.33	24.36	0.40	390.09	705.91
IIIB. Totals		1,096.00				73.07	365.33	24.36	0.40	390.09	705.91

Honda Generator

nonuda Generator											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
11/2/2004	15	702.85	9	9	30	46.8566667	421.71	35.14	3.85	460.70	242.15
IIIB. Totals		702.85				46.86	421.71	35.14	3.85	460.70	242.15

Heaters

realtors													
B		C		D		E		F		G			
INSTALL DATE	LIFE			COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEPIDY	ACCUM	VALUE
5/22/2005	15			97.43	9	3	10	6.49533333	58.46	1.62	0.18	60.26	37.17
12/10/2008	15			85.98	5	8	22	5.732	28.66	3.82	0.35	32.83	53.15
IIIB. Totals				183.41				12.23	87.12	5.45	0.52	93.09	90.32

Digital Amprobe / Ohmmet

Digital Amprobe / Ohmnet											
B	C	D	E			F		G			
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEPYR	DEP/MO	DEPIDY	ACCUM	VALUE
11/14/2006	15	95.50	7	9	18	6.36666667	44.57	4.78	0.31	49.66	45.84
IIIB. Totals		95.50				6.37	44.57	4.78	0.31	49.66	45.84

1 Ton Come-Along

B	C	D	E	F	G
---	---	---	---	---	---

INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/19/2008	15	26.99	6	4	13	1.79933333	10.80	0.60	0.06	11.46	15.53
IIIB. Totals		26.99				1.80	10.80	0.60	0.06	11.46	15.53

HEAVY EQUIP 2014 Kubota

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
4/23/2014	10	42,290.00	0	4	9	4,229.00	0.00	1,409.67	0.00	1,409.67	40,880.33
IIIB. Totals		42,290.00				4,229.00	0.00	1,409.67	0.00	1,409.67	40,880.33

FENCING

B	C	D	E	F	G						
INSTALL DATE	LIFE	COST	YR	MOS	DAYS	ANNUAL	DEP/YR	DEP/MO	DEP/DY	ACCUM	VALUE
5/18/2001	20	40.08	13	3	4	2,004	26.05	0.50	0.02	26.57	13.51
3/27/2002	20	2,230.27	12	5	5	111,5135	1,338.16	46.46	1.53	1,386.15	844.12
3/27/2002	20	49.15	12	5	5	2,4575	29.49	1.02	0.03	30.55	18.60
3/27/2002	20	819.15	12	5	5	40,9575	491.49	17.07	0.56	509.12	310.03
3/27/2002	20	322.80	12	5	5	16.14	193.68	6.73	0.22	200.63	122.17
4/5/2002	20	321.80	12	4	27	16.09	193.08	5.36	1.19	199.63	122.17
4/7/2008	20	556.32	6	4	25	27,816	166.90	9.27	1.91	178.07	378.25
3/19/2009	20	1,855.59	5	5	13	92,7795	463.90	38.66	3.30	505.86	1,349.73
3/26/2009	20	3.69	5	5	6	0.1845	0.92	0.08	0.00	1.00	2.69
IIIB. Totals		6,198.85				309.94	2,903.67	125.15	8.77	3,037.59	3,161.26



INVOICE

Red River Trailers Inc.

*You can buy a cheaper trailer,
but you can't buy a better trailer!*

4901 E Hwy 82
Gainesville, TX 76240
Phone: 940.580.3522
Fax: 940.612.2243

DATE: September 22, 2011
INVOICE # 140
FOR: Trailer
BILL TO: Edward A Fenoglio Sr.
146 Alamo Rd.
Montague, TX 76251-9721
940.894.3172

DESCRIPTION

2012 PJ-T 16' PIPE RAIL TRAILER
Empty Weight 2200

AMOUNT

\$ 1,822.62

Serial# 4P5U81624C2167274

Paid Bal. Check #6513 Bal. \$1,822.62

	SUBTOTAL	\$	1,749.00
FARM USE	TAX RATE		0.00%
	SALES TAX	\$	
	TITLE FEE	\$	28.00
THANK YOU FOR YOUR BUSINESS!	REGISTRATION FEE	\$	6.30
	DOCUMENT FEE	\$	35.00
	VEHICLE INVENTORY TAX	\$	4.32
	TOTAL	\$	1,822.62

Page 44 item 16

R-1



INVOICE

Red River Trailers Inc.

*You can buy a cheaper trailer,
but you can't buy a better trailer!*

4901 E Hwy 82
Gainesville, TX 76240
Phone: 940.580.3522
Fax: 940.612.2243

DATE: December 03, 2013

INVOICE # 209

FOR: Trailer

BILL TO: Edward A Fenoglio Sr.
146 Alamo Rd.
Montague, TX 76251-9721
940.894.3172

DESCRIPTION

2014 PJ 20' TRAILER - Ordered November 14, 2013
Empty Weight 3200

AMOUNT

\$ 3,524.92

Serial# 4P5C52227E1204763

Paid Dep. Check #7787 \$3450.00

Paid Bal. Check #7066 Bal. \$74.92

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$	3,450.45
TAX RATE		0.00%
SALES TAX	\$	
TITLE FEE	\$	28.00
REGISTRATION FEE	\$	6.30
DOCUMENT FEE	\$	35.00
VEHICLE INVENTORY TAX	\$	5.17
TOTAL	\$	3,524.92

Page 44 item 14

R2



INVOICE

Red River Trailers Inc.

*You can buy a cheaper trailer,
but you can't buy a better trailer!*

4901 E Hwy 82
Gainesville, TX 76240
Phone: 940.580.3522
Fax: 940.612.2243

DATE: April 23, 2014
INVOICE # 273
FOR: Trailer
BILL TO: Edward A Fenoglio Sr.
146 Alamo Rd.
Montague, TX 76251-9721
940.894.3172

DESCRIPTION

2014 PJ TRAILER
Empty Weight 2730

AMOUNT

\$ 3,196.20

Serial# 3CVU8222XE2524269

Paid Check #8034 \$3,196.20

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$	3,122.31
TAX RATE		0.00%
SALES TAX	\$	
TITLE FEE	\$	28.00
REGISTRATION FEE	\$	6.30
DOCUMENT FEE	\$	35.00
VEHICLE INVENTORY TAX	\$	4.59
TOTAL	\$	3,196.20

Page 44 item 15

R-3



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	446385
Date	01/17/2013
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sl's	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	01/17/13	102	2% 10TH NET EOM	TX FH	035406	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
PV4-020-J	2" SCH40 PVC PIPE 2800' / LIFT JETSTREAM	2,840	FT	.750		2130.00	
Handwritten: Pump 6824 Handwritten: 11/7/13 Handwritten: PAGE 50 ITEM 22							
PLEASE DEDUCT 42.60 IF PAID BY 02/10/13		Merchandise	Misc	Tax	Freight	Total Due	
		2,130.00	.00	.00	.00	2,130.00	

CAW

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SOINV



01-446385



R-4



1441 NORTH WABASH
WICHITA KS 67214
316-265-5440 316-265-9897 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	454862
Date	01/31/2013
Page	1



Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU CYR	01/31/13	102	2% 10TH NET EOM	TX FH	046662	19	UPS		
Item	Description			Shipped	UM	Price	Discount	Extension	
BK160-108	COUPLING COMPRESS. 2" LONG-PVC			10	EA	7.800		78.00	
(21) Pump 6832 42411 11/7/13 Page 49 ITEM 21									
PLEASE DEDUCT 1.56 IF PAID BY 03/10/13		Merchandise	Misc	Tax	Freight	Total Due			
		78.00	.00	.00	.00	78.00			
CAW									

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SOINV



01-454862



R-5

INVOICE



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	466056
Date	02/20/2013
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	02/20/13	102	2% 10TH NET EOM	TX FH	056554	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
BAPI11	3 BLACK API CPLG	8	EA	32.097		256.78	
MAT003	12/BOX TAPE 2" X100' PIPE WRAP UNPRINTED	12	EA	4.308		51.70	
29							
1/10/12							
Page 53 item 29							
PLEASE DEDUCT 6.17 IF PAID BY 03/10/13		Merchandise	Misc	Tax	Freight	Total Due	
		308.48	.00	.00	.00	308.48	

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BCM

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01-466056



R-6

INVOICE

PREFERRED PUMP

SE LOOP 820
 FORT WORTH, TX 76140
 817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
 2201 SCOTT AVENUE
 FORT WORTH, TX 76103

Number	519545
Date	05/07/2013
Page	1

CUSTOM WATER CO
 146 ALAMO
 MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
 SAME 146 ALAMO
 MONTAGUE, TX 76251

Invoice #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via
1 CYR	05/07/13	102	2% 10TH NET EOM	TX FH	104165	10	PPE
		Description	Shipped	UM	Price	Discount	Extension
		5HP 35GPM PUMP END	1	EA	827.533		827.53
		LEGEND SS 93443522	1	EA	865.000		865.00
		5HP 230V 3W 1PH MOTOR	1	EA	233.500		233.50
		SAND FIGHTER	1	EA	3.198		3.198
		CONTROL BOX 5HP 230V DELUXE	500	FT	3.111		1599.00
		4/3 ROUND JKT W/GROUND 500'	441	FT			1371.95
		2" SCH40 21' GALV T&C IMP					
		3					
		Page 42 item 3					
DEDUCT 1.34 BY 04/10/13		Merchandise	Misc	Tax	Freight	Total Due	
		4896.98	.00	.00	.00	4896.98	

CAW

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001 1 000 1 110 0010 0000 0010

01-478636

001 1 000 1 110 0010 0000 0010

R-7



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	539185
Date	05/29/2013
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU	05/29/13	102	2% 10TH NET EOM	TX FH	121146	10	PPE		
Item	Description	Shipped	UM	Price	Discount	Extension			
PV4-010-J	1" SCH40 PVC PIPE	1,000	FT	.400		400.00			
PVC406-040	JETSTREAM								
	4 SCH40 90 ELBOW	4	EA	9.083		36.33			
PVC401-040	SLIP X SLIP								
	4 SCH40 TEE	2	EA	13.485		26.97			
PVC447-060	SLIP X SLIP X SLIP								
	6 SCH40 CAP	1	EA	13.601		13.60			
	SLIP								
1/3/13 <i>[Signature]</i> Page 55 item 37 Page 56 item 40 Page 57 item 42									
PLEASE DEDUCT 9.54 IF PAID BY 07/10/13		Merchandise	Misc	Tax	Freight	Total Due			
		476.90	.00	.00	.00	476.90			

HLW

HLW

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Customer Copy

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SOINV



01-539185



R-8



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	545334
Date	06/05/2013
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via			
LOU CYR	06/05/13	102	2% 10TH NET EOM	TX FH	128402	10	PPE			
Item	Description				Shipped	UM	Price	Discount	Extension	
PV4-012-J	1-1/4" SCH40 PVC PIPE				300	FT	.514		154.20	
	5620' / LIFT JETSTREAM									
PV4-060-C	6" SCH40 CASING				20	FT	4.215		84.30	
	400' / LIFT CERTAINTED									
PVC447-060	6 SCH40 CAP				2	EA	13.601		27.20	
	SLIP									
43 11/2/13 Page 57 Item 43										
PLEASE DEDUCT 5.31 IF PAID BY 07/10/13		Merchandise	Misc	Tax	Freight	Total Due				
		265.70	.00	.00	.00	265.70				

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01-545334



29



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	576232
Date	07/09/2013
Page	1

INVOICE

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sl's	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU CYR	07/09/13	102	2% 10TH NET EOM	TX FH	156203	10	PPE		
Item	Description				Shipped	UM	Price	Discount	Extension
PC10-345F	10/3 ROUND JKT 500'				1,000	FT	.974		974.00
18 1 m / 230 11/1/13 Page 48 ITEM 18									
PLEASE DEDUCT 19.48 IF PAID BY 08/10/13		Merchandise	Misc	Tax	Freight	Total Due			
		974.00	.00	.00	.00	974.00			

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SOINV



01-576232



R 10



16704 PICADILLY COURT
ROUND ROCK, TX 78664
512-326-2000 512-326-2015 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	613241
Date	08/16/2013
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via			
LOU CYR	08/16/13	102	2% 10TH NET EOM	TX FH	534162	15	UPS			
Item	Description					Shipped	UM	Price	Discount	Extension
PVC406-030	(35)	3 SCH40 90 ELBOW SLIP X SLIP				12	EA	4.911		58.93
PVC401-030	(28)	3 SCH40 TEE SLIP X SLIP X SLIP				6	EA	6.692		40.15
		1Z2T36T30353182919 1Z2T36T30353028103								
11/6/16 Page 52 item 28 Page 54 item 35										
PLEASE DEDUCT 1.98 IF PAID BY 09/10/13		Merchandise	Misc	Tax	Freight	Total Due				
		99.08	.00	.00	.00	99.08				

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SOINV



01-613241



11



6 S VERMONT AVE
OKLAHOMA CITY, OK 73107
405.948.4003 405.948.3318 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	614737
Date	08/16/2013
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU CYR	08/16/13	102	2% 10TH NET EOM	TX FH	534315	22	UPS		
Item	Description			Shipped	UM	Price	Discount	Extension	
PVC447-030	3 SCH40 CAP SLIP			6	EA	5.511		33.07	
7 1/0/14 Page 52 ITEM 27									
PLEASE DEDUCT .66 IF PAID BY 09/10/13		Merchandise	Misc	Tax	Freight	Total Due			
		33.07	.00	.00	9.04	42.11			

ASB

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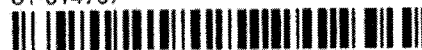
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SOINV



01-614737



R-12



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	635865
Date	09/10/2013
Page	1

INVOICE

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	09/06/13	102	2% 10TH NET EOM	TX FH	748953	10	UPS
Item	Description	Shipped	UM	Price	Discount	Extension	
SP-S110-40	4" PVC COMPRESSION COUPLING	4	EA	29.300		117.20	
PD 01/11/13 Page 56 Item 39							
PLEASE DEDUCT 2.34 IF PAID BY 10/10/13		Merchandise	Misc	Tax	Freight	Total Due	
		117.20	.00	.00	.00	117.20	

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SOINV



01-635865



R-13



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	642215
Date	09/17/2013
Page	1

INVOICE

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	09/04/13	102	2% 10TH NET EOM	TX FH	696602	10	UPS
Item	Description	Shipped	UM	Price	Discount	Extension	
SP-109-040	4" PUSH JOINT REPAIR COUPLING PVC	8	EA	37.070		296.56	
Pump 7046 Price 55 item 38 0/11/13							
PLEASE DEDUCT 5.93 IF PAID BY 10/10/13		Merchandise	Misc	Tax	Freight	Total Due	
		296.56	.00	.00	.00	296.56	

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SOINV



01-642215



R-14



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	740820
Date	02/04/2014
Page	1

INVOICE

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU	02/04/14	102	2% 10TH NET EOM	TX FH	249343	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
SP-14EUE32AC	STARTER 5HP 115V\230V MOTOR	2	EA	332.690		665.38	
8 748 6/10/28 PAGE 43 ITEM 8							
PLEASE DEDUCT 13.31 IF PAID BY 03/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		665.38	.00	.00	.00	665.38	

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01-740820



R-15

INVOICE



3710 SANBORN
AMARILLO, TX 79107
806-381-1199 806-381-1202 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	744090
Date	02/10/2014
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via		
	02/10/14	102	2% 10TH NET EOM	TX FH	252451	27	UPS		
Item	Description			Shipped	UM	Price	Discount	Extension	
LMIU031-281	CHEMICAL PUMP UNIDOSE			1	EA	255.000		255.00	
11				6/1/12 P 2/18					
PAGE 43 item 11									
PLEASE DEDUCT 5.10 IF PAID BY 03/10/14				Merchandise	Misc	Tax	Freight	Total Due	
				255.00	.00	.00	14.02	269.02	

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01 744090



R-16

INVOICE



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	751238
Date	02/21/2014
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sl's	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU	02/21/14	102	2% 10TH NET EOM	TX FH	258564	10	PPE		
Item	Description		Shipped	UM	Price	Discount	Extension		
GF85SI50-13	6" PUMP END 85GPM 15HP 13STG SERIAL# 10140017		1	EA	1858.950		1858.95		
6F15463SFST	6" MOTOR FE 15HP 3PH 460V SAND FIGHTER / SUBTROL EQUIP.		1	EA	1519.000		1519.00		
FS87EUE6FC	PANEL 1.75/460V 10-40 OVLD 30AMP FUSE CLIP N3R		1	EA	629.000		629.00		
TRS30R	FUSE 30 AMP 600 VOLT		3	EA	4.529		13.59		
SYM777	MODEL 777 OVERLOAD RELAY		1	EA	319.195		319.20		
SIM506SB	CHECK VALVE, 2"		2	EA	66.730		133.46		
PC10-345G	10/3 ROUND JKT W/G 1000'		1,000	FT	1.043		1043.00		
WCG004	2" SCH40 21' GALV T&C IMP		546	FT	3.065		1673.49		
GBU45	3 X 2 GALV. BUSHING		1	EA	7.556		7.56		
PVC429-012	6/BOX 1 1/4 SCH40 COUPLING SLIP X SLIP		25	EA	.511		12.78		
Now able North of town D Page 42 Item 2/11 Page 42 Item 6 Page 52 Item 26									
PLEASE DEDUCT 144.20 IF PAID BY 03/10/14			Merchandise	Misc	Tax	Freight	Total Due		
			7,210.03	.00	.00	.00	7,210.03		

Now used
North Houston

D

Page 42 Item 2/10/11
Page 42 Item 6
Page 52 Item 26

R
7112

ASB

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SOINV



01-751238



R-17



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	766796
Date	03/14/2014
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sl's	Terms	Tax Code	Doc #	Wh	Ship Via
LOU	03/14/14	102	2% 10TH NET EOM	TX FH	275208	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
GF40SS0-15	5HP 40GPM PUMP END 40SS0-15	1	EA	961.816		961.82	
GM5021	5HP 230V 3W 1PH MOTOR	1	EA	663.380		663.38	
FCS021D	GRUNDFOS CONTROL BOX 5HP 230V DELUXE	1	EA	240.500		240.50	
5/10/18 ④ Handwritten signature PAGE 42 ITEM 4							
PLEASE DEDUCT 37.31 IF PAID BY 04/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		1,865.70	.00	.00	.00	1,865.70	

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01-766796



R-18



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	780342
Date	04/02/2014
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via		
LOU CYR	04/02/14	102	2% 10TH NET EOM	TX FH	288774	10	PPE		
Item	Description			Shipped	UM	Price	Discount	Extension	
PM2021	2HP 230V 3W 1PH MOTOR PENTEK P43B0020A2-C			1	EA	339.149		339.15	
B20S20	2HP 20GPM PUMP END BERKELEY STAINLESS L20P4GMGS			1	EA	252.621		252.62	
CBP2021D	2HP 230V PENTEK +PLUS CONTROL SMC-CRP2021			1	EA	156.891		156.89	
4/6/30 (A) Page 43 Item 7									
PLEASE DEDUCT 14.97 IF PAID BY 05/10/14		Merchandise	Misc	Tax	Freight	Total Due			
		748.66	.00	.00	.00	748.66			

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01-780342



R-19



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	795331
Date	04/18/2014
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
ED	04/18/14	102	2% 10TH NET EOM	TX FH	295798	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
SP-PVC479-030	479-030 3" PVC CLG LONG SXS	4	EA	3.250		13.00	
SP-PVC110-20	110-20 2" PVC COMP CLG	6	EA	6.750		40.50	
SP-PVC110-30	110-30 3" PVC COMP CLG	6	EA	16.550		99.30	
4/21/14							
Page 51 Item 23 Page 53 Item 31 Page 53 Item 32							
PLEASE DEDUCT 3.06 IF PAID BY 05/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		152.80	.00	.00	.00	152.80	

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01-795331



R 20



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number	820375
Date	05/15/2014
Page	1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
ED/LOU	05/15/14	102	2% 10TH NET EOM	TX FH	318268	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
SRB54494	B1-1/2TPLS 5HP 1PH 2P TEFC	1	EA	1540.000		1540.00	
(10) 30/17 Pile Page 43 Item 10							
PLEASE DEDUCT 30.80 IF PAID BY 06/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		1,540.00	.00	.00	.00	1,540.00	

HLW

HLW

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SOINV



01-820375



21



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483 9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	830275
Date	05/27/2014
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via	
LOU	05/27/14	102	2% 10TH NET EOM	TX FH	335452	10	PPE	
Item	Description			Shipped	UM	Price	Discount	Extension
PC10-345F	(17)	10/3 ROUND JKT 500'			1,000	FT	.977	977.00
PV4-030-C		3" SCH40 PVC PIPE			400	FT	1.465	
	(14)	CERTAINTED						586.00
3/0/K								
Page 48 item 17								
Page 53 item 30								
PLEASE DEDUCT 31.26 IF PAID BY 07/10/14				Merchandise	Misc	Tax	Freight	Total Due
				1,563.00	.00	.00	.00	1,563.00

CPC

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SOINV



01-830275



R-20



6 S VERMONT AVE
OKLAHOMA CITY, OK 73107
405.948.4003 405.948.3318 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	833238
Date	05/29/2014
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	05/29/14	102	2% 10TH NET EOM	TX FH	336950	22	UPS
Item	Description	Shipped	UM	Price	Discount	Extension	
PVC406-030	3 SCH40 90 ELBOW SLIP X SLIP PLEASE SHIP TODAY, THX BILL BRANCH 10 FOR UPS	20	EA	4.911		98.22	
30/3							
(46)							
PAGE 54 ITEM 36							
PLEASE DEDUCT 1.96 IF PAID BY 07/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		98.22	.00	.00	.00	98.22	

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01-833238



R-23



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

Number 878932
Date 07/15/2014
Page 1

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Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via	
LOU CYR	07/15/14	102	2% 10TH NET EOM	TX FH	381075	10	PPE	
Item	Description	Shipped	UM	Price	Discount	Extension		
PVC429-020	2 SCH40 COUPLING SLIP X SLIP	20	EA	.829		16.58		
PVC436-030	3 SCH40 MALE ADAPTER MIPT X SLIP	2	EA	3.863		7.73		
SP-PVC110-20	Backorder 8 110-20 2" PVC COMP CLG	0	EA	6.750		.00		
PV4-030-J	Backorder 10 3" SCH40 PVC PIPE 1200' / LIFT JETSTREAM	500	FT	1.535		767.50		
Pump 5/1/2014 11/01/17 Page 51 item 24 Page 53 item 33								
PLEASE DEDUCT 15.84 IF PAID BY 08/10/14		Merchandise	Misc	Tax	Freight	Total Due		
		791.81	.00	.00	.00	791.81		

KRS

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SOINV



01-878932



R24



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	881427
Date	07/17/2014
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	07/17/14	102	2% 10TH NET EOM	TX FH	381075	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
PVC436-030	3 SCH40 MALE ADAPTER MIPT X SLIP	8	EA	3.863		30.90	
SP-PVC110-20	110-20 2" PVC COMP CLG	10	EA	6.750		67.50	
11/0/15							
Page 53 ITEM 34							
PLEASE DEDUCT 1.97 IF PAID BY 08/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		98.40	.00	.00	.00	98.40	

KRS

KRS

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SOINV



01-881427



R-25



12120 HWY 155 NORTH
TYLER, TX 75708
903-877-4644 903-877-4112 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number 887894

Date 07/23/2014

Page 1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via
LOU	07/23/14	102	2% 10TH NET EOM	TX FH	390843	11	UPS
Item	Description	Shipped	UM	Price	Discount	Extension	
PVC437-422	4X3 SCH40 RED BUSHING SPIG X SLIP	1	EA	15.230		15.23	
19 10/14 PAGE 48 ITEM 19							
PLEASE DEDUCT .30 IF PAID BY 08/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		15.23	.00	.00	.00	15.23	

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SOINV



01-887894



R-26



5140 SE LOOP 820
FT. WORTH, TX 76140
817-483-9700 817-483-9463 Fax

Remit to:

PREFERRED PUMP
2201 SCOTT AVENUE
FORT WORTH, TX 76103

INVOICE

Number	887895
Date	07/23/2014
Page	1

Bill To: CUSTOM WATER CO
1017550 146 ALAMO
MONTAGUE, TX 76251

Ship To: CUSTOM WATER CO
SAME 146 ALAMO
MONTAGUE, TX 76251

Reference #	Shipped	Slts	Terms	Tax Code	Doc #	Wh	Ship Via
LOU CYR	07/23/14	102	2% 10TH NET EOM	TX FH	391740	10	PPE
Item	Description	Shipped	UM	Price	Discount	Extension	
GF40S50-15	5HP 40GPM PUMP END 40S50-15	1	EA	961.816		961.82	
FM5023	5HP 230V 3W 3PH MOTOR	1	EA	763.000		763.00	
⑤ Pump 7/23/14 \$3047.92 11/0/14 Page 42 Item 5							
PLEASE DEDUCT 34.50 IF PAID BY 08/10/14		Merchandise	Misc	Tax	Freight	Total Due	
		1,724.82	.00	.00	.00	1,724.82	

KRS

KRS

Do not write below this line

Customer Copy

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