

Control Number: 48640



Item Number: 79

Addendum StartPage: 0

RECEIVED

PUC DOCKET NO. 48640 SOAH DOCKET NO. 473-19-4089.WS 2019 MAY 28 PM 1: 49

APPLICATION OF W.E. VLASEK FOR AUTHORITY TO CHANGES RATES

§ §

§

BEFORE THE STATE OFFICERK

OF

ADMINISTRATIVE HEARINGS

W.E. VLASEK'S RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO W.E. VLASEK QUESTION NO. STAFF 2-1

Pursuant to Chapter 16, et. seq. of the Texas Administrative Code, §22.144 ("TAC"), and Rules 190-198 of the Texas Rules of Civil Procedure, W.E. VLASEK hereby submits and serves this response to the Commission Staff's Second Request for Information to W.E. VLASEK, Question No. Staff 2-1. W.E. VLASEK will supplement his responses should he become aware of any additional responsive information. W.E. VLASEK stipulates that the following response to the Staff's Second Request for Information may be treated by all parties as if the answer was filed under oath.

Respectfully submitted this 28 day of May, 2019.

Les Romo Law Offices of Les Romo

102 West Morrow Street, Suite 202

P.O. Box 447

Georgetown, Texas 78627

(512) 868-5600

Fax: (512) 591-7815

State Bar No. 17225800

lesromo.lawoffice@gmail.com

ATTORNEY FOR W.E. VLASEK

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Response to Commission Staff's

Second RFI to W.E. Vlasek was served on the attached Service List on the 25 day of May, 2019.

Les Romo

W.E. VLASEK'S RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

GENERAL OBJECTIONS:

- (1) W.E. VLASEK objects to providing any documents, materials or any other item or matter that are in the possession and/or control of the Public Utility Commission of Texas, its staff, its attorneys and/or by any state or other agency to which they have equal access as W.E. VLASEK.
- (2) W.E. VLASEK objects to any request that either requests or requires it to create documents, lists, charts or other materials that are not currently in existence and/or which are not in its possession or which are equally accessible to the Public Utility Commission of Texas, its staff, attorneys and/or by any state or other agency to which they have equal access as W.E. VLASEK.
- (3) W.E. VLASEK objects to any request that requests documents, materials and information that is beyond the scope of the issues in this case, and which are not subject to the company's control or possession.
- (4) W.E. VLASEK objects to any request that requests documents, materials and information that are not relevant to the issues in this case and/or which will not lead to the discovery of relevant information.
- (5) W.E. VLASEK objects to any request that seeks information, documents and materials that cover the time period that is beyond the test year in this case, and that is beyond the period of known and measurable changes in this proceeding.

The General Objections apply to each and every Response by W.E. VLASEK to the PUC Staff's Second Request for Information as if set forth fully within the Response.

CONDITIONS TO RESPONSE:

- 1. W.E. VLASEK's responses are based on the present knowledge of his managers and officers, and employees after a reasonable investigation and a reasonable interpretation and construction of the request in providing these responses.
- 2. W.E. VLASEK reserves the right to redact any portion(s) of otherwise responsive and non-privileged documents that contain irrelevant, non-responsive or privileged information.
 - 3. W.E. VLASEK will supplement his responses if, and when such may be required by applicable

discovery rules to this case, if necessary.

4. Any responses that W.E. VLASEK will produce documents and/or materials are limited in scope to the degree that the documents and/or materials exist, and are in the possession and/or control of W.E. VLASEK and/or reasonably available to W.E. VLASEK.

Without waiving these objections, and subject to the afore-said objections and conditions, W.E. VLASEK responds to the PUC Staff's Second Request for Information as follows:

Staff 2-1 Provide copies of invoices and documentation such as work orders which support the items listed on the depreciation schedules, specifically those assets installed from 2014 through the test year.

RESPONSE: Copies of available invoices supporting the assets listed in the depreciation schedule can be found in Attachment 2-1. Invoicing could not be found for other items listed in the depreciation schedule. Trending analysis was used to determine the value of these assets at the time of installation.

Witness: Bret W. Fenner, P.E., President B&D Environmental, Inc,

PUC DOCKET NO. 48640

SERVICE LIST

PUBLIC UTILITY COMMISSION OF TEXAS

Alexander Petak, Staff Attorney, Legal Division Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, TX 78711-3326 512-936-7377; Fax: 512-936-7268

APPLICANT: W.E. VLASEK

Les Romo
Law Office of Les Romo
102 West Morrow Street, Suite 202
P.O. Box 447
307 Shannon Lane
Georgetown, Texas 78627
512-868-5600 Fax: 512-591-7815
lesromo.lawoffice@gmail.com

ATTACHMENT 2-1

Vlasek Pump Company PO Box 326 Hunt TX 78024 830-238-4877

Invoice

Date	Invoice #
1/21/2014	124514

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024 Job Site

WO 1169 011514 012114

Terms

Due on receipt

Description	Qty.	Rate	Amount
Leak at clear water well			
Tony and Jorge's hours 01/15 Tony and Jorge's hours 01/16 Carlos and Chance's hours 01/17 Carlos and Chance's hours 01/17 Carlos and Chance's hours 3" DWV Male Sch 40 PVC Compressor Coupling - 3" Galvanized Pipe (per foot) - 3" Black pipe wrap tape 10mil 2 x 100 (roll)	1.5 5.5 3.5 3.5 1 42 6	125.00 125.00 100.00 100.00 125.00 51.62 14.79 15.62	187.50 687.50 550.00 350.00 437.50 5.20T 51.62T 621.18T 93.72T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.

Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hetc.net

Subtotal	\$2,984.22
Sales Tax (6.75%)	\$52.09
Invoice Total	\$3,036.31

Payments/Credits	-\$3,036.31
Balance Due	\$0.00

Vlasek Pump Company PO Box 326 Hunt TX 78024 830-238-4877

Invoice

Date	Invoice #
1/28/2014	124533

Mailing Address
Canyon Springs Water System

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024

WO 1144

Job Site

Terms

Due on receipt

Description	Qty.	Rate	Amount
Ranch Rim Well. Leak booster pump.			
Tony and Carlos's hours	5	125.00	625.00
Tony and Jorge's hours	8	125.00	1,000.00
Torry and sorge's nours		120,00	1,000.00
86 Gallon Pressure Tank	1	795.00	795.00T
Brass Ball Valve -Full Flow HD - 1.25"	1	56.40	56.40T
Sch 40 PVC Union - 1.25" SXS	1	7.50	7.50T
Sch 40 PVC Tee - 2"	1	2.76	2.76T
S40 PVC Bushing 2" x 1.25" SXS	1	2.30	2.30T
S80 PVC Nipple 1" x 12"	1	5.54	5.54T
S80 Nipple 1"x2"	1	1.92	1.92T
Galvanized Hex Bushings 1.25"x2"	1	3.41	3.41T
Sch 80 PVC Coupling - 2"	1	25.18	25.18T
3 m			

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hctc.net

Subtotal	\$2,525.01
Sales Tax (6.75%)	\$60.75
Invoice Total	\$2,585.76

Payments/Credits -\$2,585.76

Balance Due \$0.00



Product Quotation

Quotation Number: 26865D:)27082 Date: 2017-04-06 10:47:15

Ship to	Bobcat Dealer	Bill 1	<u> </u>		
William E. Vlasek P O Box 326 Hunt, TX 78024 Phone: (830) 238-4877	Ranchers ATV and Tractor, Kerrville, TX 2330 JUNCTION HWY KERRVILLE TX 78028 Phone: 830-315-2330 Fax:	Willi P O Hun	am E. \ Box 32 t, TX 7		,
	Contact: David Moravits Rhone: (210) 337-6136 Fax. (210) 337-3739 Cellular: 210-844-7141 E Mail: dmoravits@bobcatcoe	e.com	and the second s		
Description 74" Rock Bucket		t No 5945	Qty 1	Price Ea. \$1.540.00	Total \$1,540.00
# 23911 Total of Items Quoted					\$1,540.00
Dealer P.D.I.					\$0.00
Freight Charges					\$130.00
Dealer Assembly Charges					\$0.00
Quote Total - US dollars	^ا با	1577			\$1,670.00
Notes:	1, 17	1876			
All prices subject to change without p Customer must exercise his purchase					ce quotes.
Customer Acceptance:	Purchase	Order:			
Authorized Signature:					
Print:	Sign:		13	ate:	

Finance Worksheet

QuoteFinance

Vlasek Water

From: Sent: Misty Ince [mistyi@bobcatcce.com] Thursday, May 16, 2019 9:38 AM VLASEKWATER@HCTC.NET

To: Subject:

FW: INVOICE

----Original Message----

From: mistyi@vermeertexas.com <mistyi@vermeertexas.com>

Sent: Wednesday, May 15, 2019 12:55 PM

To: VLASEKWATER@HCTC.NET

Cc: Misty Ince <mistyi@bobcatcce.com>

Subject: INVOICE

Ranchers ATV and Tractor

Remit to:

Dept #41794 / PO Box 650823

Dallas, TX 75265-0823

830-315-2330

** ** INVOICE ** **

Page 1

Reprint

Date Customer P.O. Br Ship Date Salesman

Customer Invoice

5/01/17 PAID W/CK# 1906 153 5/01/17 David Moravits

92306 U53225

Sold To William E Vlasek

dba Vlasek Pump Co

PO BOX 326 Hunt TX 78024 Ship To

William E Vlasek dba Vlasek Pump Co

uva viasek rump c

PO BOX 326 Hunt TX 78024

830/238-4877

830/238-4877

Ship Via PICKUP MERCHANDISE FOB WILL CALL

** DNM ** EQUIPMENT SALE ONLY

Qty

Description

Each Amount

1 BC RGR

RGR AE6H06376 000027252

3,429.25 3,429.25

72" ROOT GRAPPLE

PAID WITH CK# 1906

EXEMPT AGRICULTURAL USE

32008676887

Mark Graham **18,500.00 Mark Graham Backhoe 10 rem + 40.00 (00.00) 11/27/2017 Mark Graham 18,500.00 Vehicles & Equipment Backhoe 18,500.00 Bank of the Hills/Com Backhoe 11/27/2017 Mark Graham

Backhoe

Vehicles & Equipment

18,500.00

Vlasek Pump Company PO Box 326 Hunt TX 78024 830-238-4877

Invoice

Date	Invoice #
6/2/2017	127769

Mailing Address

Job Site

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024

Terms

Due on receipt

Description	Qty.	Rate	Amount
6/2/17			
Pull Well And Install Wire			
Chris and Doug Labor with Simpco Rig	3.5	165.00	577.50
Jorge and Carlos Labor	3.5	125.00	437.50
Double Jacket Pump Cable (per foot) - #0/3 w/grnd	220	15.51	3,412.20T
3" Galvanized Pipe	42	13.62	572.04T
S40 Tee - 3"	1	16.02	16.02T
S80 Nipple - 3" x 12"	1	38.54	38.54T
S40 Bushing - 2" x 1 1/2"	1	3.02	3.02T
S40 Bushing - 3" x 2"	1	7.18	7.18T
S40 Pipe (per foot) - 3"	3	3.00	9.00T
S40 90 - 3"	1	10.92	10.92T
Galvanized Bushing - 3" x 2"	1	27.16	27.16T
Galvanized Bushing 2"x.75" MI	1	7.53	7.53T
Galvanized Nipple - 2" x 2 1/2"	2	4.10	8.20T
Galvanized Tee - 2"	1	16.30	16.30T
Brass Hose Bib - 3/4"	1	19.98	19.98T
2" Brass Pressure Relief Valve	1	275.00	275.00T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hctc.net

Subtotal	\$5,438.09
Sales Tax (8.25%)	\$364.90
Invoice Total	\$5,802.99

Payments/Credits -\$5,802.99

Balance Due \$0.00

1/26/2017

World Wide Power **4,036.25 World Wide Power Power Washer - Slump Pump - Generator World Wide Power 1/26/2017 Water System: Equipment & Tools Power Washer - Slump Pump - Generator 4,036.25 4,036.25 Bank of the Hills/Com Power Washer - Slump Pump - Generator 1/26/2017 World Wide Power

Water System: Equipment & Tools

4,036.25

Power Washer - Slump Pump - Generator

Vlasek Pump Company PO Box 326 Hunt TX 78024 830-238-4877

Invoice

Date	Invoice #
9/14/2017	127998

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024

Job Site

	Terms		
	Due on receipt		
04.	Dete	A	

Description	Qty.	Rate	Amount
Clear Water Needs New Stenner Chloring Pump		500.00	500.007
Stenner Chlorinator Pump 3GPD		566.06	566.06T
			-

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship. **Labor to repair or replace products is NOT included in this warranty.**

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail vlasekwater@hctc.net

Subtotal	\$566.06
Sales Tax (8.25%)	\$46.70
Invoice Total	\$612.76
Dowmonte/Crodite	0040.70

Payments/Credits	-\$612.76
Balance Due	\$0.00

PO Box 326 Hunt. TX 78024 Phone (830) 238-4877 Fax (830) 367-1347

Date

WORK ORDER #

2/6/2014

1213

Name / Address

Shalako Water System

P.O. Box 326

Hunt, Texas 78024-0326

Customer Phone

(830)238-4877

WORK ORDER

Description

Qtv Cost Total

Pull well is only pumping at 45GPM. Servicemen replaced pump motor and control box.

Well is now pumping at 80 GPM.

Pump Set at 490'

Water Level 447'

Max Depth 500'

03/10 - Tony, Chance and Jorge's hours w/ rig	11	170.00	1,870.00
2/3 Splice Kit	1	14.00	14.00T
8/3 Splice Kit	1	10.78	10.78T
Black pipe wrap tape 10mil 2 x 100 (roll)	10	15.62	156.20T
Galvanized Pipe 2.5" (per foot)	42	12.08	507.36T
15 HP 3P 230V 6" 80 GPM Pump & Motor Complete Model	1	*****	7,409.00T
#GF85S150-13/6F15231SF Date Code:13B19 SN/2261138020			
Deluxe Control Box 15 HP 1PH Model #FC15231D	1	*****	1,667.96T

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202

Subtotal

\$11,635.30

512/563-7880

Sales Tax (6.75%)

\$659.16

Phone # (830) 238-4877

Fax # (830)367-1347

Total

\$12,294.46

PO Box 326 Hunt, TX 78024 Phone (830) 238-4877 Fax (830) 367-1347 Date

WORK ORDER #

8/18/2014

1715

Name / Address

Shalako Water System P.O. Box 326 Hunt, Texas 78024-0326 **Customer Phone**

(830)238-4877

WORK ORDER

Description

Cost 2 125.00

t To

Total

Tony and Jorge's hours

Qty

250.00

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/563-7880

Subtotal

\$2,422.67

Sales Tax (6.75%)

\$102.04

Total

\$2,524.71

Phone # (830) 238-4877

Fax # (830)367-1347

PO Box 326 Hunt, TX 78024 Phone (830) 238-4877 Fax (830) 367-1347 Date WORK ORDER #

8/18/2014

1715

Name / Address
Shalako Water System
P.O. Box 326
Hunt, Texas 78024-0326

Customer Phone (830) 238-4877

WORK ORDER

Description	Qty	Cost	Total
Customers reported no water			
00/17 75 17 17	2	125.00	250.00
08/17 - Tony and Jorge's hours - needs new pump and	2	125.00	230.00
compressor	3	125.00	375.00
08/18 - Tony and Jorge's hours	_	120.00	070.00
2 HP Grundfos Booster Pump			
2 Gal Nip 1"x4"			
1 Gal 1" 90			
1 1.25 Gal Nip 1.25x6			
2 S40 CP 1"			
1 1" 90 S40	_	04400	044.00
2 HP Grundfos Booster Pump JP205		814.00	814.00T
Galvanized Nipple 1"x4"	2	• • • • • • • • • • • • • • • • • • • •	6.28T
Galvanized 90 - 1"	1	3.98	3.98T
Galvanized Nipple 1.25" x 6"	1		4.40T
Sch 40 PVC Coupling - 1" SXS	2		1.64T
Sch 40 PVC 90 - 1"	1	1.95	1.95T
1/4 Hp 115V Compressor	1	614.00	614.00T
Timer Motor for water softener.	1	35.92	35.92
Relay	1	48.00	48.00T
Valve Box Round 10" Black	1	17.50	17.50T

Subtotal

Sales Tax (6.75%)

Total

Phone # (830) 238-4877

Fax # (830)367-1347



Invoice

Date		Invoice #
	10/29/2015	126528

Mailing Address

Mary Meade Water Company formerly Vista P.O. Box 326 Hunt, Texas 78024 Job Site

Terms

Due on receipt

Description	Qty.	Rate	Amount
Small booster pump burnt up			
10/6 - Jorge and Carlos' hours - Removed booster pump 10/22 - Jorge's hours Goulds Booster Pump 1 1/2HP Galvanized Nipple - 1" x 8" Galvanized Nipple - 1" x 6" Galvanized Nipple - 1" x 2" Galvanized Coupling - 1" Galvanized Bushing - 1 1/4" x 2"	1 2 1 1 1 1	125.00 85.00 1,048.00 6.40 5.60 2.00 2.80 5.30	6.40T 5.60T 2.00T 2.80T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hctc.nct

Subtotal	\$1,365.10
Sales Tax (6.75%)	\$72.23
Invoice Total	\$1,437.33
D	44077.00

Payments/Credits -\$1,437.33

Balance Due \$0.00

Vlasek Pump Company PO Box 326 Hunt TX 78024 830-238-4877

Invoice

Date	Invoice #
11/22/2017	128180

Mailing Address

Job Site

Mary Meade Water Company formerly Vista P.O. Box 326 Hunt, Texas 78024

Terms

Due on receipt

Description	Qty.	Rate	Amount
Oct. 24, 2017 - Need to go & check to see if there is a leak in the system or if there is a hole in the pipe or well - Electric bill has tripled for this month - Need to know reason & fix.			
Crew was sent out - Replaced 7 joints of pipe - Flushed lines - System operating properly after repairs.			
Nov. 1, 2017			
Doug and Josh - Service Hours	6.25	125.00	781.25
Nov. 2, 2017			
Carlos and Fernando - Service Hours	6.5	125.00	812.50
Carlos and Fernando - OT Service Hours	3	150.00	450.00
Doug - Service Hours	4.5	85.00	382.50
Josh - Service Hours	6	85.00	510.00
Galvanized Pipe (per foot) - 2 1/2"	147	10.37	1,524.39T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.

Labor to repair or replace products is NOT included in this warranty.

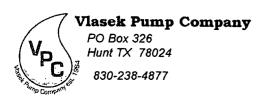
Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hctc.net

Subtotal	\$4,460.64
Sales Tax (8.25%)	\$125.76
Invoice Total	\$4,586.40
Payments/Credits	-\$4,586.40
Balance Due	\$0.00



Invoice

Date	Invoice #
9/11/2017	127971

Mailing Address	Job Site
Rustic Hills Water System P.O. Box 326 Hunt, Texas 78024	

Terms

Due on receipt

Description	Qty.	Rate	Amount
chlorinator not working			
Jorge Service call	1	85.00	85.00
Chlorinator w/tank	1	750.00	750.00T
i			

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co.

Regulated by: Texas Dept. of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hctc.net

Subtotal	\$835.00
Sales Tax (8.25%)	\$61.88
Invoice Total	\$896.88
Payments/Credits	\$0.00
Balance Due	\$896.88

Vlasek Pump Company PO Box 326

Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
8/13/2014	125473

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024

Job Site

WO1610 081314 AP122914CC

WE ACCEPT MOST MAJOR CREDIT CARDS We do accept business credit card charges for large amounts if customer is willing to pay the 6% fee on the amount charged. **Terms**

Due on receipt

Description	Qty.	Rate	Amount
Replace 5 hp Booster Pump			
Replace 5 hp Booster Pump 07/12 - Tony and Jorge's hours Jacuzzi 5HP Booster Pump Galvanized Union - 1.5" Sch40 PVC Nipple 1.5" x 6" Galvanized 90 - 1.5" Galvanized Bushing 1.5" x 1" Sch 40 PVC Coupling - 1.5" Galvanized Nipple 1"x4"	5 1 1 1 1 1 2 1	125.00 2,100.00 19.80 5.52 7.70 6.62 1.18 3.14	625.00 2,100.00T 19.80T 5.52T 7.70T 6.62T 2.36T 3.14T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship. **Labor to repair or replace products is NOT included in this warranty.**

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me

Sincerely, Vlasek Pump Co (830) 238-4877

Regulated by Texas Dept of Licensing and Regulations PO Box 12157 Austin, 13, 78711

800/803-9202 512/463-7880

E-mail vlasekwatera/hete.net

Subtotal	\$2,770.14
Sales Tax (6.75%)	\$144.80
Invoice Total	\$2,914.94

Payments/Credits -\$2,914 94 Balance Due \$0.00

PO Box 326 Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
8/15/2014	125482

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024 Job Site

WO1654 081514 AP081514

WE ACCEPT MOST MAJOR CREDIT CARDS
We do accept business credit card charges for large amounts
if customer is willing to pay the 6% fee on the amount charged.

Terms

Due on receipt

Description	Qty.	Rate	Amount
installed pressure regulator			
on our side of the meter at barbara haileys old complex			
Tony and Jorge's hours	3	125.00	375.00
Pressure Reducer Regulator 1.5"	1	528.10	528.10T
Full Flo Brass Ball Valve 2"	1	83.18	83.18T
Sch 40 PVC Coupling 2" SXS	2	1.78	3.56T
Sch 40 PVC Tee - 1.5"	2	2.54	5.08T
S80 Nipple 1 1/2" x 12"	1	9.16	9.16T
Sch 40 PVC Compressor Coupling - 2"	1	17.18	17.18T
2" Pressure Gauge 60 PSI Plastic Case	2	12.00	24.00T
SCH40 PVC Bushing 1" x 1.5"	2	1.36	2.7 2 T
Galvanized Hex Bushing .75" x .25"	2	3.70	7. 4 0T
S80 PVC Nipple 2x12	1	13.22	13.22T
		l	

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty,

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely.

Vlasek Pump Co. (830) 238-4877

Regulated by Texas Dept of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater@hetc.net

Subtotal	\$1,068.60
Sales Tax (6.75%)	\$46.82
Invoice Total	\$1,115.42

Payments/Credits	-\$1,115.42
Balance Due	\$0.00

Vlasek Pump Company PO Box 326 Hunt TX 78024

Invoice

Date	Invoice #
2/24/2015	125874

830/238-4877

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024

Site

WO2042 AP022515

WE ACCEPT MOST MAJOR CREDIT CARDS We do accept business credit card charges for large amounts if customer is willing to pay the 6% fee on the amount charged.

Terms Due on receipt

Description	Qty.	Rate	Amount
Replace pressure tank at clearwater well			
2/20 - Tony and Jorge's hours 86 Gallon Pressure Tank	3	125.00 835.00	375.00 835.00T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship. **Labor to repair or replace products is NOT included in this warranty.**

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely,

Vlasek Pump Co (830) 238-4877

Regulated by Texas Dept of Licensing and Regulations PO Box 12157 Austin, FX 78711 800/803-9202 512/463-7880

E-mail
vlasekwater/a/hete net

Subtotal	\$1,210.00
Sales Tax (6.75%)	\$56.36
Invoice Total	\$1,266.36

Payments/Credits	-\$1,266 36
Balance Due	\$0.00

Viasek Pump Company PO Box 326

PO Box 326 Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
5/6/2015	126036

Mailing Address

Canyon Springs Water System P.O. Box 326 Hunt, Texas 78024 Job Site

WO2076 AP051215

WE ACCEPT MOST MAJOR CREDIT CARDS
We do accept business credit card charges for large amounts
if customer is willing to pay the 6% fee on the amount charged.

Terms

Due on receipt

Description	Qty	/ .	Rate	Amount
Prepare for setting pressure tank				
3/11 - Jorge's hours		2	85.00	170.00
3/12 - Jorge and Robert's Hours		8	125.00	1,000.00
4/14 - Tony and Jorge's hours		5	125.00	625.00
4/15 - Tony and Jorge's hours		4	125.00	500.00
4/21 - Tony and Jorge's hours		7	125.00	875.00
5/7 - Tony and Jorge's hours		5	125.00	625.00
Sch 40 PVC Pipe (per foot) - 3"	1	100	3.00	300.00T
Brass Ball Valve 3"		2	347.48	694.96T
Galvanized Nipple - 3"x12"		2	34.33	68.66T
Galvanized nipple - 3" X 6"	į	4	24.20	96.80T
Sch80 Nipple - 3"x12"		2	33.20	66.40T
S80 PVC 90 - 3"		6	25.46	152.76T
Galvanized 90 - 3"		2	26.52	53.04T
Concrete Ready Mix 80lb Bag		5	6.32	31.60T
Flange - 8"x4"	ĺ	2	190.00	380.00T
Flange Gasket - 8"		2	16.00	32.00T
Flex Conduit (per foot) - 1/2"		70	1.50	105.00T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION
On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely,

Vlasek Pump Co. (830) 238-4877

Sales Tax (6.75%)
Invoice Total

Payments/Credits

Balance Due

E-mail
vlasekwater/a/hctc.net
 Page

Vlasek Pump Company PO Box 326 Hunt TX 78024

830/238-4877

P.O. Box 326 Hunt, Texas 78024

Job Site

Invoice

Date	Invoice #
5/6/2015	126036

Mailing Address WO2076 AP051215 Canyon Springs Water System

WE ACCEPT MOST MAJOR CREDIT CARDS

We do accept business credit card charges for large amounts if customer is willing to pay the 6% fee on the amount charged.

Terms Due on receipt

Description	Qty.	Rate	Amount
THHN #12 Wire (per foot)	210	0.46	96.60T
Air Compressor .33HP 120V 100ps	1	278.10	278.10T
Galvanized Bushing - 3"x2"	1	35.42	35.42T
Galvanized Nipple - 3" x Close	1	12.08	12.08T
Carflex (per foot) - 1/2"	80	1.50	120.00T
THHN #12 Wire (per foot)	400	0.46	184.00T
B/W Induction Coil	1	354.67	354.67T
Electrode - Small	3	45.35	136.05T
Copper Tubing (per foot) - 1/4"	15	2.60	39.00T
Copper Compression Union - 1/4"	2	4.58	9.16T
Galvanized Bushing - 1/2"x1/4"	1	1.30	1.30T
Brass Check Valve - 1/4"	1	37.96	37.96T
ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION			

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship.
Labor to repair or replace products is NOT included in this worranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely, Vlasek Pump Co. (830) 238-4877

Regulated by Texas Dept of Licensing and Regulations P.O. Box 12157 Austin, IX 78711 800/803-9202 512/463-7880

E-mail vlasekwater@hete net Page 2

Subtotal	\$7,080.56
Sales Tax (6.75%)	\$221.78
Invoice Total	\$7,302.34
Payments/Credits	-\$7,302.34
Balance Due	\$0.00

Viasek Pump Company PO Box 326

Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
2/16/2015	125849

Mailing Address	202	Job Site	
Shalako Water System P.O. Box 326 Hunt, Texas 78024-0326	02	WO2023 AP021615	

10

WE ACCEPT MOST MAJOR CREDIT CARDS
We do accept business credit card charges for large amounts
if customer is willing to pay the 6% fee on the amount charged.

Terms Due on receipt

Description	Qty.	Rate	Amount
Need to pull well and fix holes in pipes			
2/13 - Tony, Jorge, and Chance's hours with rig.	4	200.00	800.00
Galvanized Pipe (per foot) - 2.5"	21	11.80	247.80T
Junction Box 6" x 6" x 4"	1	24.80	24.80T
Black pipe wrap tape 10mil 2 x 100 (roll)	1	15.62	15.62T
ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION		LJ	

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship. **Labor to repair or replace products is NOT included in this worranty.**

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely,

Vlasek Pump Co. (830) 238-4877

Texas Dept of Licensing and Regulations P.O. Box 12157 Austin, TX 78711 800/803-9202 512 463-7880

E-mail vlasekwater@hctc.net

Subtotal	\$1,088.22
Sales Tax (6.75%)	\$ 19.45
Invoice Total	\$1,107.67

Payments/Credits	-\$1,107.67
Balance Due	\$0.00

Viasek Pump Company PO Box 326

Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
5/14/2015	126050

Mailing Address

Shalako Water System P.O. Box 326 Hunt, Texas 78024-0326 Job Site

WO2178 AP051515

WE ACCEPT MOST MAJOR CREDIT CARDS We do accept business credit card charges for large amounts if customer is willing to pay the 6% fee on the amount charged.

Terms Due on receipt

Description	Qty.	Rate	Amount
Booster pump not working			
5/13 - Tony and Jorge's hours	4	125.00	500.00
Grundfos Booster Pump - 2HP 220V	1	852.00	852.00T
S80 Nipple - 1 1/4" x 12"	1	8.82	8.82T
S80 PVC Nipple - 1" x 12"	1	7.15	7.1 5T
Galvanized Bushing - 1 1/2"x1 1/4"	1	6.32	6.32T
Galvanized Bushing - 1 1/4"x1"	1	5.19	5.19T
Sch 40 PVC Coupling - 1 1/2"	1	1.51	1.51T
S80 PVC Union - 1 1/4"	1	7.50	7.50T
Sch 40 PVC 90 - 1"	4	1.08	4.32T
			1
			1
		<u> </u>	

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION On pumps & motor installed to be free from manufacturer defects in workmanship. **Labor to repair or replace products is NOT included in this warranty.**

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely,

Vlasek Pump Co. (830) 238-4877

Regulated by Fexas Dept of Licensing and Regulations P.O. Box 12157 Austin TX 78711 800/803-9202 512/463-7880

E-mail vlasekwater@hetc.net

Subtotal \$1,392	
Sales Tax (6.75%)	\$60.26
Invoice Total	\$1,453.07
Payments/Credits	-\$1,453.07
Balance Due	\$0.00

Vlasek Pump Company PO Box 326 Hunt TX 78024

830/238-4877

Invoice

Date	Invoice #
3/11/2014	124687

		<u> </u>	
Mailing Address	30/20	Job Site	
Shalako Water System	12	WO1213 031114	
P.O. Box 326			
Hunt, Texas 78024-0326	ļ		

WE ACCEPT MOST MAJOR CREDIT CARDS We do accept business credit card charges for large amounts if customer is willing to pay the 6% fee on the amount charged.

Terms

Due on receipt

Description	Qty.	Rate	Amount
Pull well is only pumping at 45GPM. Servicemen replaced pump motor and control box.			
Well is now pumping at 80 GPM.		ļ	
Pump Set at 490'			
Water Level 447'			
Max Depth 500'			
03/10 - Tony, Chance and Jorge's hours w/ rig	11	170.00	1,870.00
2/3 Splice Kit	1	14.00	14.00T
8/3 Splice Kit] 1]	10.78	10.78T
Black pipe wrap tape 10mil 2 x 100 (roll)	10	15.62	156.20T
Galvanized Pipe 2.5" (per foot)	42	12.08	507.36T
15 HP 3P 230V 6" 80 GPM Pump & Motor Complete Model	1	7,409.00	7, 409 .00T
#GF85S150-13/6F15231SF Date Code:13B19 SN/2261138020		İ	
Deluxe Control Box 15 HP 1PH Model #FC15231D	1	1,667.96	1,667.96T

ONE YEAR LIMITED WARRANTY FROM DATE OF INSTALLATION

On pumps & motor installed to be free from manufacturer defects in workmonship.

Labor to repair or replace products is NOT included in this warranty.

Thank you very much for your business! We look forward to working with you again in the future and if you have any questions, please call me.

Sincerely,

Vlasek Pump Co. (830) 238-4877

Regulated by Texas Dept of Livensing and Regulations P.O. Box. 12157 Austin, TX. 78711 800/803-9262 512/463-7880

E-mail	
vlasekwater/a/hete net	

Subtotal	\$11,635.30
Sales Tax (6.75%)	\$659.16
Invoice Total	\$12,294 46
Payments/Credits	-\$12,294.46
Balance Due	\$0.00