Control Number: 49176

Item Number: 19

Addendum StartPage: 0

A GOVERNMENTAL AGENCY OF THE State of Texas
903-598-2216
903-598-2992 FAX
http //www sra.dst.tx us/

SABINE RIVER AUTHORITY of Texas

P.O. BOX 310
POINT TEXAS 75472

June 5, 2019

Public Utility Commission of Texas
Central Records
1701 N Congress, Suite 8-100
Austin, Texas 78701

Re: May Temporary Rate Increase Documentation

Dear PUC:

In response to the memorandum dated March 29, 2019 (PUC Docket NO. 49176) please find listed below the requested documentation for May's service at the Wastewater Treatment Plant.

Operator Cost (based on 1hr/day)	Employee 1- $1,168.13 Employee 2- $1,110.38
Chemicals (chlorine) (1 barrel $151.50/2 months)	$75.75
Electric	$531.00
Laboratory Fees (based on a 4 week month)	$580.00
Travel Expense (35.2 miles *.58 approved state rate)	$440.00
Billing (41 billed customers * .50 postage)	$20.50
Total/month	$3,925.76

Please let me know if you need any other information besides what is listed above and attached. If you have any questions please feel free to contact me at, 903-598-2216.

Sincerely,

Sabine River Authority of Texas

Jason Stovall
Asst. Division Manager

19

TVEC
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888

24 Hour Outage System - (800) 967-9324
24 Hour Automated Service - (800) 720-3584
Office - (972) 932-2214 or (800) 766-9576
Web Site - www.tvec.net

Please see reverse side for explanation of PCRF and customer charges

Account # / Service Address	Meter # / Bill Type	Previous Reading / Service From:	Present Reading / Service To:	MULT	KWH Used / Demand Used	Customer Charge / Demand Charge	Energy Charge / Yard Light	PCRF / State Tax	Addt Charges / Local Tax	Unpaid Balance / Other Taxes	Total Bill
99997245002	53187271	126256	128048	1	1792	$40.00	$194.50	$-8.96	$0.23	$0.00	
PUMP STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$14.10	$1.13	$0.00	$241.00
99997245008	52961878	12140	12154	1	14	$20.00	$1.47	$-0.07	$0.15	$0.00	
429 MARINA	0	04/17/19	05/17/19		0	$0.00	$0.00	$1.34	$0.11	$0.00	$23.00
99997245009	52965436	42948	42968	1	20	$20.00	$2.10	$-0.10	$0.51	$0.00	
429 MARINA / LIFT STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$1.38	$0.11	$0.00	$24.00
99997245010	62348765	537	542	1	5	$20.00	$0.52	$-0.03	$0.13	$0.00	
KITSIE KNOLL LIFT STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$1.28	$0.10	$0.00	$22.00
99997245011	61079373	14549	15094	1	545	$40.00	$70.47	$-2.73	$0.99	$0.00	
SUNSET SHORES LIFT STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$6.73	$0.54	$0.00	$116.00
99997245012	62352664	25157	25190	1	33	$20.00	$3.46	$-0.17	$0.13	$0.00	
MERCHANTS PARK LIFT STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$1.46	$0.12	$0.00	$25.00
99997245013	52950296	13175	13342	1	167	$20.00	$17.51	$-0.84	$0.86	$0.00	
429 MARINA	0	04/17/19	05/17/19		0	$0.00	$0.00	$2.29	$0.18	$0.00	$40.00
99997245014	52955463	59621	59789	1	168	$20.00	$17.61	$-0.84	$0.75	$0.00	
429 MARINA / LIFT STATION	0	04/17/19	05/17/19		0	$0.00	$0.00	$2.30	$0.18	$0.00	$40.00

PLEASE MAIL YOUR PAYMENT 5 DAYS PRIOR TO DUE DATE TO ENSURE TIMELY DELIVERY AND POSTING OF PAYMENT.

ADDITIONAL CHARGES MAY INCLUDE ITEMS SUCH AS OPERATION ROUND UP, CONNECT/DISCONNECT TRIP FEES, ETC.

19-12-003

PCRF	-0.005000	INVOICE NUMBER	TOTAL DUE NOW	$ 531.00
CUTOFF DATE FOR CURRENT ARREARS 05/30/19		759261	After Due Date Pay	$ 555.66
			Past Due After	06/12/19

Co-op News

TVEC offers several ways to Pay. Go green with e-bill, online bill pay, and the myTVEC mobile app. For even more account control, check out TVEC Pre-Paid service.

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TVEC
TRINITY VALLEY ELECTRIC COOPERATIVE
A Touchstone Energy® Cooperative

PO Box 888
Kaufman, TX 75142-0888
(972) 932-2214 or (800) 766-9576
www.tvec.net
ADDRESS SERVICE REQUESTED

CASHIER'S RECEIPT TX01620B

ACCOUNT NUMBER	CYCLE		AMOUNT DUE
99997245	0	810	531.00
BILLING DATE	DUE DATE		INVOICE NUMBER
05/24/19	06/12/19		759261
INVOICE BILL			ENTER AMOUNT PAID

********AUTO**ALL FOR AADC 750

SABINE RIVER AUTHORITY 4032 16
OF TEXAS
IRON BRIDGE DIVISION
PO BOX 310
POINT TX 75472-0310

TRINITY VALLEY ELECTRIC COOPERATIVE INC
PO BOX 1228
KAUFMAN TX 75142-5403

01043 99997245000 4 0000759261 000053100 000055566 5

1960

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0456600

Invoice Date 05/09/2019

Printed 05/09/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Report To: **SRTW**

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee
5/2/19	**1779845**		5/9/19	872284	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		Flol		Flow, Client Supplied			1.00
		NHaN		Ammonia (as N)		EPA 350.1 2	25.00
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20.00
5/2/19	**1779846**		5/9/19	872284	Tawakoni MLSS/MLVS [Price List Normal TAT]		**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5.00
		MLVS		Mixed liquor volatile suspended		Calculation	5.00
		VSS		Volatile Suspended Solids		EPA 160.4	20.00
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 116.00
Tax: 0.00

Total Due $116.00

Terms of Payment: Net 30 Days

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0457008

Invoice Date **05/15/2019**

Printed 05/15/2019 Page 1 of 1

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To: **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description			Fee
5/8/19	**1781926**		5/15/19	873240	Tawakoni Effluent Weekly [Price List Normal TAT]			**66.00**
		Flol		Flow, Client Supplied			1.00	
		NHaN		Ammonia (as N)		EPA 350.1 2	25.00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20.00	
5/8/19	**1781927**		5/15/19	873240	Tawakoni MLSS/MLVS [Price List Normal TAT]			**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5.00	
		MLVS		Mixed liquor volatile suspended		Calculation	5.00	
		VSS		Volatile Suspended Solids		EPA 160.4	20.00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 116.00
Tax: 0.00

Total Due **$116.00**

Terms of Payment: Net 30 Days

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

Invoice

A0457612

Invoice Date **05/22/2019**

Printed 05/22/2019 Page 1 of 1

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To: **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description		Fee
5/16/19	**1783745**		5/22/19	874101	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		Flol		Flow, Client Supplied			1.00
		NHaN		Ammonia (as N)		EPA 350.1 2	25 00
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20.00
5/16/19	**1783746**		5/22/19	874101	Tawakoni MLSS/MLVS [Price List Normal TAT]		**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5.00
		MLVS		Mixed liquor volatile suspended		Calculation	5.00
		VSS		Volatile Suspended Solids		EPA 160.4	20.00
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

Sub Total: 116.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$116.00**

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

THE COMPLETE SERVICE LAB

Invoice

A0457934

Invoice Date **05/29/2019**

Printed 05/29/2019 Page 1 of 1

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Report To **SRTW**
Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description			Fee
5/22/19	**1785599**		5/29/19	875000	Tawakoni Effluent Weekly [Price List Normal TAT]			**66.00**
		Flol		Flow, Client Supplied			1.00	
		NHaN		Ammonia (as N)		EPA 350.1 2	25 00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20 00	
5/22/19	**1785600**		5/29/19	875000	Tawakoni MLSS/MLVS [Price List Normal TAT]			**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5.00	
		MLVS		Mixed liquor volatile suspended		Calculation	5.00	
		VSS		Volatile Suspended Solids		EPA 160 4	20.00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

VISA MasterCard AMERICAN EXPRESS

Sub Total: 116.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$116.00**

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

ANA-LAB CORP. THE COMPLETE SERVICE LAB

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663
903/984-0551

Invoice

A0458587

Invoice Date **06/05/2019**

Printed 06/05/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

Report To **SRTW**

Sabine River Auth- Towakoni Wa
PO Box 310
Point, TX 75472

Sabine River Auth- Towakoni Waste
Jason Stovall
PO Box 310
Point, TX 75472

Date	Sample		Mail	Project	Description			Fee
5/30/19	**1787165**		6/5/19	875733	Tawakoni MLSS/MLVS [Price List Normal TAT]			**50.00**
		MLSS		Mixed Liquor Suspended Solids		Calculation	5 00	
		MLVS		Mixed liquor volatile suspended		Calculation	5.00	
		VSS		Volatile Suspended Solids		EPA 160 4	20.00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	
5/30/19	**1787166**		6/5/19	875733	Tawakoni Effluent Weekly [Price List Normal TAT]			**66.00**
		Flol		Flow, Client Supplied			1.00	
		NHaN		Ammonia (as N)		EPA 350.1 2	25 00	
		TSS		Total Suspended Solids		SM 2540 D-2011	20.00	
		BOD		Biochemical Oxygen Demand (BOD5)		SM 5210 B-2011	20.00	

Please remit payment to:

Ana-Lab Corp.
P.O. Box 9000
Kilgore, TX 75663-9000

VISA MasterCard AMERICAN EXPRESS

Sub Total: 116.00
Tax: 0.00

Total Due **$116.00**

Terms of Payment: Net 30 Days

To ensure proper credit, please include our invoice number with your payment.

Thank you for choosing Ana-Lab!

Monthly Transaction Report

Sabine River Authority of Texas

Date Range: 5/15/2019 - 5/31/2019

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-904000	429 MARINA & RESORT LLC	5/20/2019	Invoice	7,055.00	283074	ARPKT05830		283074	IBD WWTP	7,055.00
IB-904001	RONNIE ABBOTT	5/20/2019	Invoice	85.00	283075	ARPKT05830		283075	IBD WWTP	85.00
IB-904002	STEVE BALT	5/20/2019	Invoice	85.00	283076	ARPKT05830		283076	IBD WWTP	85.00
IB-904003	DOMINGO PENA	5/20/2019	Invoice	85.00	283077	ARPKT05830		283077	IBD WWTP	85.00
IB-904004	PAM BIEGE	5/20/2019	Invoice	85.00	283078	ARPKT05830		283078	IBD WWTP	85.00
IB-904005	DICKIE BRADLEY	5/20/2019	Invoice	85.00	283079	ARPKT05830		283079	IBD WWTP	85.00
IB-904006	JAMES BRANCH	5/20/2019	Invoice	85.00	283080	ARPKT05830		283080	IBD WWTP	85.00
IB-904007	JAMES BREWSTER	5/20/2019	Invoice	85.00	283081	ARPKT05830		283081	IBD WWTP	85.00
IB-904008	JERRY BYNUM	5/20/2019	Invoice	85.00	283082	ARPKT05830		283082	IBD WWTP	85.00
IB-904009	RONNIE CROW	5/20/2019	Invoice	85.00	283083	ARPKT05830		283083	IBD WWTP	85.00
IB-904010	YASHENG SHAO	5/20/2019	Invoice	85.00	283084	ARPKT05830		283084	IBD WWTP	85.00
IB-904011	SHARON DEWEY	5/20/2019	Invoice	85.00	283085	ARPKT05830		283085	IBD WWTP	85.00
IB-904012	JOYCE EDWARDS	5/20/2019	Invoice	85.00	283086	ARPKT05830		283086	IBD WWTP	85.00
IB-904013	NANCY FOX	5/20/2019	Invoice	85.00	283087	ARPKT05830		283087	IBD WWTP	85.00
IB-904014	JIMMY JOHNSON II	5/20/2019	Invoice	85.00	283088	ARPKT05830		283088	IBD WWTP	85.00
IB-904015	TODD HANSON	5/20/2019	Invoice	85.00	283089	ARPKT05830		283089	IBD WWTP	85.00
IB-904016	TED HILFERTY	5/20/2019	Invoice	85.00	283090	ARPKT05830		283090	IBD WWTP	85.00
IB-904017	BRUCE HYDEN	5/20/2019	Invoice	85.00	283091	ARPKT05830		283091	IBD WWTP	85.00
IB-904018	DONALD MONTGOMERY	5/20/2019	Invoice	85.00	283092	ARPKT05830		283092	IBD WWTP	85.00
IB-904019	LARRY JUNELL	5/20/2019	Invoice	85.00	283093	ARPKT05830		283093	IBD WWTP	85.00
IB-904020	STEVE KARBOWSKI	5/20/2019	Invoice	85.00	283094	ARPKT05830		283094	IBD WWTP	85.00
IB-904021	LAKEVIEW CHURCH	5/20/2019	Invoice	85.00	283095	ARPKT05830		283095	IBD WWTP	85.00
IB-904022	JOSE ZUBIATE	5/20/2019	Invoice	85.00	283096	ARPKT05830		283096	IBD WWTP	85.00
IB-904023	CAMERON CLAWSON	5/20/2019	Invoice	85.00	283097	ARPKT05830		283097	IBD WWTP	85.00
IB-904024	ROBBY LAVIN	5/20/2019	Invoice	85.00	283098	ARPKT05830		283098	IBD WWTP	85.00
IB-904025	WAYNE LEMASTER	5/20/2019	Invoice	85.00	283099	ARPKT05830		283099	IBD WWTP	85.00
IB-904026	CHARLES SHORT	5/20/2019	Invoice	85.00	283100	ARPKT05830		283100	IBD WWTP	85.00
IB-904027	JAMIE MASHBURN	5/20/2019	Invoice	85.00	283101	ARPKT05830		283101	IBD WWTP	85.00
IB-904028	JIM MCKENZIE	5/20/2019	Invoice	85.00	283102	ARPKT05830		283102	IBD WWTP	85.00
IB-904029	AMBER MOODY	5/20/2019	Invoice	85.00	283103	ARPKT05830		283103	IBD WWTP	85.00
IB-904030	RYAN NICKELL	5/20/2019	Invoice	85.00	283104	ARPKT05830		283104	IBD WWTP	85.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-904031	DAVID FOSTER	5/20/2019	Invoice	85.00	283105	ARPKT05830		283105	IBD WWTP	85.00
IB-904032	JIM OWENS	5/20/2019	Invoice	85.00	283106	ARPKT05830		283106	IBD WWTP	85.00
IB-904033	MELVIN ROSS	5/20/2019	Invoice	85.00	283107	ARPKT05830		283107	IBD WWTP	85.00
IB-904034	CONNIE STARLING	5/20/2019	Invoice	85.00	283108	ARPKT05830		283108	IBD WWTP	85.00
IB-904035	DANNY STRAIT	5/20/2019	Invoice	85.00	283109	ARPKT05830		283109	IBD WWTP	85.00
IB-904036	MARK TAYLOR	5/20/2019	Invoice	85.00	283110	ARPKT05830		283110	IBD WWTP	85.00
IB-904037	LAYTON THORN	5/20/2019	Invoice	85.00	283111	ARPKT05830		283111	IBD WWTP	85.00
IB-904038	WILLIAM SULLENS	5/20/2019	Invoice	85.00	283112	ARPKT05830		283112	IBD WWTP	85.00
IB-904039	ALLEN AUSTIN	5/20/2019	Invoice	85.00	283113	ARPKT05830		283113	IBD WWTP	85.00
IB-904040	JOSHUA SMITH	5/20/2019	Invoice	85.00	283114	ARPKT05830		283114	IBD WWTP	85.00
IB-904041	ROBERT AUSTIN	5/20/2019	Invoice	85.00	283115	ARPKT05830		283115	IBD WWTP	85.00
		Transaction Grand Total for Period:		10,540.00						

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code		Transaction Amount
Invoice			
	IBD WWTP - IBD Wast Water Treatment Plant		10,540.00
		Transaction Total:	10,540.00
		Total for Period:	10,540.00