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

RECEIVED
2019 FEB -5 AM 9:52
PUBLIC UTILITY COMMISSION
FILING CLERK

PO BOX 310
ORANGE... POINT, TEXAS 75472

February 1, 2019

All Customers of Tawakoni Waste Treatment Facility

49176

Re: Notice of Temporary Rate for Services Provided for a Nonfunctioning Utility.

Dear Customer:

As you are aware on December 21, 2018 the Texas Commission on Environmental Quality (TCEQ) appointed the Sabine River Authority of Texas (SRA) temporary manager of the Wastewater Treatment Facility serving your subdivision/marina (TCEQ Docket No. 2018-1749-UCR-E) known as Tawakoni Waste. SRA is providing notice that we will implement a temporary rate increase effective February 1, 2019 under Texas Water Code §13.046 and 16 Texas Administrative Code § 24.147. The temporary rate increase for this utility is based on the following information and is necessary to provide continuous and adequate service:

Total Income Received since December 21, 2018	$2,158.00
Total Expense Incurred since December 21, 2018	$32,010.39*

Sludge Removal	$17,446.00	Plumbing Repairs/Supplies	$5,149.77
Electrical Repairs/Supplies	$2,539.33	Aeration/Treatment Parts	$5,646.51
Misc. Fees/Lab Fees	$1,228.78		

*SRA expenses incurred since December 21, 2018 which do not include SRA personnel wages or equipment.

The cost to operate the wastewater system is $3,600.00 per month resulting in a rate of $35.00 per month for each of the 105 customers. An additional surcharge of $50.00 per month is necessary to recover SRA's expenses since being appointed as temporary manager on December 21, 2018. Therefore, the monthly rate effective February 1, 2019 will be $85.00 per customer.

This rate is subject to increase due to unforeseen capital expenses and associated compliance costs. If you have specific concerns or questions, or in the event of an emergency you may contact the Iron Bridge Division office at 903-598-2216.

Sincerely,

Sabine River Authority of Texas

Troy D. Henry

Troy D. Henry
Regional Manager

cc: Travis Williams, SRA Assist. General Manager/Operations
Patricia Garcia, PUC General Engineering Specialist
Adam Taylor, TCEQ Atty., Litigation Division

Tawakoni Waste Projected Monthly Charges
Sabine River Authority of Texas

	Estimated costs by Temporary Manager In Letter / Notice	Verified costs from Temporary Manager In Reports	Estimated Costs by PUC	Staff Adjust	Estimated Monthly Costs by PUC	How cost was determined by PUC
Electrical	$500.00	$481.41				Based on January usage
Repairs	$500.00	$32,750.00				Estimated by SRA
Operation & maintenance	$1,500.00	$1,240.00				SRA licensed WWTP personnel
Manager's fees	$0.00	$0.00				
Chlorine	$75.00	$75.50				
Billing	$200.00	$200.00				$5.00 per bill (billing may be done by Able Springs WSC)
Laboratory fees	$300.00	$334.00				
Travel / Mileage	$440.00	$440.00				
TCEQ RAF Fee	$25.00					
Totals	**$3,540.00**	**$35,520.91**	**$0.00**		**$0.00**	

More saving.
More doing.

151 WINDSOR AVE
TERRELL, TX 75160 (972)524-9901

6579 00058 75216 12/27/18 01:09 PM
SELF CHECK OUT

859041003019 5# TABS <A>
5# PRO-CHLOR SEPTIC TABS
4@34.99 139.96N

	SUBTOTAL	139.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	$139.96

XXXXXXXXXXXX2706 MASTERCARD
USD$ 139.96
AUTH CODE 079107/7580136 TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: JASON

6579 58 75216 12/27/2018 3453

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	[illegible]/2019

dealers electrical supply
2629 TRADERS RD
GREENVILLE TX 75401
903-454-3073
FAX 454-3743
PLEASE REMIT TO: P.O. BOX 2535
WACO, TX 76702-2535

*** ORIGINAL ***

Page 1

Invoice 1520982-00
Invoice Date 01/11/19
Customer No. 659573-0001
Salesperson HOUSE ACCOUNT - G

SOLD TO
SABINE RIVER AUTHORITY OF TX
P O BOX 310
POINT TX 75472-0310

SHIP TO
SABINE RIVER AUTHORITY OF TX
169 RAINS COUNTY RD 1480
POINT TX 75472

Whse	Type	Tax Code / Description	Customer PO.	Shipped Via	Inside Salesperson
15	1	900 TEXAS TAX EX	11059	WILL CALL	KELLIE JONES

Line	Quantity Ordered	Quantity Shipped	BO	Item	Description	Unit Price	U/M	Extension
1	4	4		PVFMA075	PVC 3/4 TERMINAL ADPT	26.400	C	1.06
2	10	10		PVFCP075	PVC 3/4 CONDUIT CPLG	13.880	C	1.39
3	8	8		PVFEL07590	PVC 3/4-90D-SCH-40-COND-ELBOW	.480	EA	3.84
4	1	1		DQOU360	SQD QOU360 3P-240V-60A CB	201.610	EA	201.61

TERMS: VENDOR 10TH PROX

IF PAID ON OR BEFORE >>>	YOU SAVE >>>	AND PAY ONLY >>>	Total Due >>>
02/10/19	2.15	205.75	207.90

HOOTENS LLC

INVOICE

1/8/2019 09:22:31 Page: 1

429 Sewer Plant

1984030

INVOICE TO: *SABINER*

Sabine River Authority-POINT
PO Box 310
Point, TX

Phone: 903-598-2216 **Fax:** 903-598-2992

DELIVER TO:

PO# 11019

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY, TX 75440

Phone: 903-473-8788
Fax: 903-473-0235
A.C.N.

Invoice No: 1984030 **Order No:** JOE/SEWER PLANT **P/Q No:** **Tax No:** 746013768 **Date Due:** 1/31/2019 **Processed:** 1/8/2019 9:22:19AM

Code	Description	Qty	Unit		Price	Discount	Amount
5524319	STEEL ROD THRD ZN GRN7/16X36	2.00	Each		4.79		9.58
032277620964	22IN NATURAL SUPER HEAVY DUTY 25PK	1.00	EA, Sell Unit		19.99		19.99
6117832	ADAPTER MALE PVC SLPXMIP 2 IN	2.00	Each		1.69		3 38
4411138	FLEX COUPLING 2IN	1.00	Each		4.29		4 29
6445555	GATE VALVE 2IPS STD	1.00	Each		34.99		34.99
2815488	PIPE DWV/PVC SCH40 6 X 20 PE	0.50	LGTH Sell Unit		92.99		46 50
9500992	PIPE PVC BELLED SCH40 2X20	3.00	LGTH Sell Unit		14.99		44.97
M01	BOLTS/NUTS/SCREWS/NAILS	4.00	Each		0.18		0.72
M01	BOLTS/NUTS/SCREWS/NAILS	8.00	Each		0.18		1 44
2713329	CULTIVATOR GARDN FBG LNG HDL54	1.00	Each		22.99		22.99

Salesperson: Buk Aucoin **Cashier:** Buk Aucoin

Comments:

Signature: Joe Rizzoli

Total Sales Tax: 0.00

Total: 188.85

Total Amount Owing: 1,944.64

HOOTENS LLC

INVOICE

01/10/2019 07:34:22 Page: 1

1985093

INVOICE TO:	SABINER
Sabine River Authority-POINT	
PO Box 310	
Point, TX	
Phone: 903-598-2216	Fax: 903-598-2992

DELIVER TO:

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY, TX 75440

Phone: 903-473-8788
Fax: 903-473-0236
A.C.N.

Invoice No: 1985093 Order No: 1/10/19 P/Q No: 11084 Tax No: 746013768 Date Due: 01/31/2019 Processed: 01/10/2019 7:34:16AM

Code	Description	Qty	Unit		Price	Discount	Amount
268969	nipple glv 2-1/2x6in	2.00	Each		16.59		33.18
5352679	FLEXIBLE COUPLING SOCK-SOCK 2	1.00	Each		7.99		7.99

Salesperson: MICHAEL SMITH Cashier: MICHAEL SMITH

Total Sales Tax: 0.00

Comments:

Total: 41.17

Signature:

Total Amount Owing: 3,133.94

HOOTENS LLC

INVOICE

01/11/2019 08:45:54 Page: 1

1985687

INVOICE TO: *SABINER*
Sabine River Authority-POINT
PO Box 310
Point, TX

Phone: 903-598-2216 **Fax:** 903-598-2992

DELIVER TO:

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY, TX 75440

Phone: 903-473-8788
Fax: 903-473-0235
A.C.N.

Invoice No: 1985687 **Order No:** 11066 **P/Q No:** **Tax No:** 746013768 **Date Due:** 01/31/2019 **Processed:** 01/11/2019 8:45:45AM

Code	Description	Qty	Unit	Weight	Price	Discount	Amount
1026467	LADDER EXT FBRGLS TYPE 1A 28FT	1.00	Each	0.00	299.99		299.99
6561682	SWITCHBOX PVC 1G FSE EXPD 3/4	1.00	Each	0.00	5.59		5.59
6573810	1G NM DUPL RECPT BOX COVER	1.00	Each	0.00	6.99		6.99
6905285	WALL PLATE 1GNG DPLX RECPT WHT	1.00	Each	0.31	0.99		0.99
5918099	RECPT DUPLEX STD 3WIRE 15A WHT	1.00	Each	0.17	0.79		0.79

Salesperson: JD Cain **Cashier:** JD Cain 0.48 **Total Sales Tax:** 0.00

Comments: **Total:** 314.35

Signature: Gary H

Total Amount Owing: 3,723.57

HOOTENS LLC

INVOICE

01/11/2019 07:49:28 Page: 1

1985655

INVOICE TO: SABINER
Sabine River Authority-POINT
PO Box 310
Point, TX

Phone: 903-598-2216 Fax: 903-598-2992

DELIVER TO:

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY, TX 75440

Phone: 903-473-8788
Fax: 903-473-0235
A.C.N.

Invoice No: 1985655 Order No: 11064 P/O No: Tax No: 746013768 Date Due: 01/31/2019 Processed: 01/11/2019 7:49:24AM

Code	Description	Qty	Unit	Weight	Price	Discount	Amount
1250521	PIPE SEALANT TRU-BLU 4OZ	1.00	Each	0.47	7.99		7.99
6710206	BLADE RECIP SAW 8IN 10/14TPI	1.00	PK	0.00	14.99		14.99
045242098705	HAMRDRILL 3PC KIT	1.00	EA, Sell Unit	0.00	9.99		9.99
2862894	BLADE RECIP SAW 5PK 9IN 10TPI	1.00	PK	0.00	21.99		21.99
045242081073	SAWZALL BL 10T 6LG ICE HARDENED TORCH	1.00	EA, Sell Unit	0.00	25.29		25.29
051411261245	CONDUIT STRAP,1.25"2-HOLE 4/BG	1.00	BG Sell Unit	0.27	1.39		1.39
6110266	SHOP TOWELS ROLL CASE DISPLAY	1.00	Each	0.81	2.79		2.79
6101323	ELBOW STREET 90DEG GALV 1-1/4	3.00	Each	0.00	7.59		22.77
6101505	TEE GALVANIZED 1-1/4 IN	2.00	Each	0.00	7.89		15.78
6117691	COUPLING MALLEABLE GALV 1-1/4	2.00	Each	0.00	4.99		9.98
6126593	PIPE NIPPLE GALV 1-1/4X4	1.00	Each	0.00	4.79		4.79
6126619	PIPE NIPPLE GALV 1-1/4X5	1.00	Each	0.00	5.69		5.69
6126627	PIPE NIPPLE GALV 1-1/4X6	1.00	Each	0.00	4.89		4.89
6126668	PIPE NIPPLE GALV 1-1/4X12	1.00	Each	0.00	11.99		11.99
6501803	PIPE NIPPLE GALV 1-1/4X2	4.00	Each	0.00	3.99		15.96
M01	BOLTS/NUTS/SCREWS/NAILS	4.00	Each	0.00	1.29		5.16
052151147387	1 1/4 X 7 GALV NIPPLE	1.00	Each	0 00	4.49		4.49
4710679	PIPE NIPPLE GALV 1-1/4X36	1.00	Each	0.00	18.99		18.99

Salesperson: JD Cain Cashier: JD Cain 1.55

Total Sales Tax: 0.00

Comments:

Total: 204.92

Signature:

Total Amount Owing: 3,409.22

HOOTENS LLC

424 Sewer ¥1007

01/09/2019 09:57:43
Page: 1

REPRINT

INVOICE
1984645

INVOICE TO: *SABINER*
Sabine River Authority-POINT
PO Box 310
Point, TX

Phone: 903-598-2216 **Fax:** 903-598-2992

DELIVER TO:

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY TX 75440

Phone: 903-473-8788
Fax: 903-473-0235

Invoice No: 1984645 **Order No:** 11025 **P/Q No:** 11025 **Tax No:** 746013768 **Date Due:** 01/31/2019 **Processed:** 01/09/2019 9:57:19AM

Code	Description	Qty	Unit	Weight	Price	Discount	Amount
M05	1 inch red hose	20.00	Each	0.00	2.49		49.80
86290	1 PT TRU BLU PIPE COMPOUND	1.00	EA, Sell Unit	0.00	18.99		18.99
0981399	BAR/CHAIN OIL PREM SAE30 1GAL	1.00	Each	0.00	8.39		8.39
019442147969	BUSHING GALV 2X1-1/4	9.00	Each	0.00	6.39		57.51
6102321	CAP MALLEABLE GALV 1-1/4	10.00	Each	0.00	3.99		39.90
8424863	HOSE CLAMP SS NO.16 SS SCRW	2.00	Each	0.00	1.69		3.38
6141287	INSERT ADAPTER STEEL MIP 1 IN	2.00	Each	0.56	3.79		7.58
6102941	COUPLING GALV 1-1/4X1	1.00	Each	0.00	4.89		4.89
6103451	UNION GALV MALLBLE 150LB1-1/4	10.00	Each	0.00	11.99		119.90
6126651	PIPE NIPPLE GALV 1-1/4XCLOSE	10.00	Each	0.00	3.49		34.90
6150999	ADAPTER FEMALE PVC SLPXFIP 1IN	1.00	Each	0.00	0.99		0.99
8228793	PIPE STEEL GALV 1-1/4INX21FT	4.00	Each	0.00	82.99		331.96
6445498	GATE VALVE 1-1/4IPS STD	6.00	Each	0.00	17.99		107.94

Salesperson: Jim Higy 0.56

Comments:

Total Sales Tax: 0.00

Total: 786.13

Signature: Rex Russell

Total Amount Owing: 2,940.33

HOOTENS LLC

INVOICE

01/07/2019 11:13:53 Page: 1

1983526

INVOICE TO: SABINER	DELIVER TO:
Sabine River Authority-POINT **PO Box 310** **Point, TX** **Phone:** 903-598-2216 **Fax:** 903-598-2992	HOOTENS LLC 1139 WEST LENNON DRIVE EMORY, TX 75440 Phone: 903-473-8788 Fax: 903-473-0235 A.C.N.

Invoice No: 1983526 **Order No:** TAWAKONI WWP **P/Q No:** **Tax No:** 746013768 **Date Due:** 01/31/2019 **Processed:** 01/07/2019 11:13:26AM

Code	Description	Qty	Unit	Weight	Price	Discount	Amount
6117790	LOADCENTER MAIN LUG INDR 125A	1.00	Each	17.50	37.99		37.99
6173231	LAMPHOLDR PORC WHT 660W 250V	1.00	Each	0.00	1.99		1.99
6173231	LAMPHOLDR PORC WHT 660W 250V	1.00	Each	0.00	1.99		1.99
6173231	LAMPHOLDR PORC WHT 660W 250V	1.00	Each	0.00	1.99		1.99
1896984	2G WP GRAY DUPL RECPT COVER	1.00	Card	5,130.00	9.99		9.99
6121933	CIRCUIT BREAKER 1P1IN THQL 20A	1.00	Each	0.33	4.59		4.59
6121933	CIRCUIT BREAKER 1P1IN THQL 20A	1.00	Each	0.33	4.59		4.59
6121933	CIRCUIT BREAKER 1P1IN THQL 20A	1.00	Each	0.33	4.59		4.59
6121933	CIRCUIT BREAKER 1P1IN THQL 20A	1.00	Each	0.33	4.59		4.59
6122030	CIRCUIT BRKR QLN 2P 2IN 30/30A	1.00	Each	0.67	9.99		9.99
6559447	ADAPTER TERMINAL CONDUIT 1.5IN	1.00	Each	0.00	0.99		0.99
6922157	BOX CEIL COMBO PVC RD NEW 20CU	1.00	Each	0.00	0.99		0.99
6922157	BOX CEIL COMBO PVC RD NEW 20CU	1.00	Each	0.00	0.99		0.99
6922157	BOX CEIL COMBO PVC RD NEW 20CU	1.00	Each	0.00	0.99		0.99
0311373	BULB LED 10YR 60W A19 5K 4PK	1.00	PK	0.00	7.99		7.99
5042023	CONNECTOR CABLE CLAMP NM 3/8IN	1.00	Bag	0.23	1.99		1.99
5042023	CONNECTOR CABLE CLAMP NM 3/8IN	1.00	Bag	0.23	1.99		1.99
6310700	1/2X1-1/8 METAL STAPLE 500/JAR	1.00	PK50	3.40	8.69		8.69
6745012	EPOXY ADHESIVE WATERWELD 2OZ	1.00	Card	0.20	5.99		5.99
6745012	EPOXY ADHESIVE WATERWELD 2OZ	1.00	Card	0.20	5.99		5.99
1855923	CONNECTOR CABLE DUPLEX 3/8INCH	1.00	BAG5	0.00	2.99		2.99
7069496	LOCKNUT CONDUIT IN/OUTDR 1.5IN	1.00	Bag	0.00	1.69		1.69

HOOTENS LLC

INVOICE

01/07/2019 11:13:53 Page: 2

po# 11018

1983526

INVOICE TO: SABINER	DELIVER TO:
Sabine River Authority-POINT **PO Box 310** **Point, TX** **Phone:** 903-598-2216 **Fax:** 903-598-2992	

HOOTENS LLC
1139 WEST LENNON DRIVE
EMORY, TX 75440

Phone: 903-473-8788
Fax: 903-473-0235
A.C.N.

Invoice No: 1983526 **Order No:** TAWAKONI WWP **P/Q No:** **Tax No:** 746013768 **Date Due:** 01/31/2019 **Processed:** 01/07/2019 11:13:26AM

Salesperson: Kirk Reams **Cashier:** Kirk Reams 5,153.75 **Total Sales Tax:** 0.00

Comments: **Total:** 123.58

Signature:

Total Amount Owing: 1,755.79

429- Sewer

HOOTENS LLC po 11021

ALL RETURNS SUBJECT TO RESTOCKING FEE
NO RETURNS AFTER 30 DAYS OF SALE
Ph: 903-473-8788
1/4/2019 13:37:54
Invoice No.: 1982447
Code: SABINER
Name: Sabine River Authority-PO
Address: PO Box 310
Point, TX
75472
Tax No: 746013768
Cashier: Buk Aucoin
Register Name: Register3
Order No: 142019,

DISPENSER CHLORINE FLOATNG ADJ
9709478 EA
3 @ 8.69 /EA $26.07
Tax: N
PADLCK LAMI STL VRTCLR 1-1/2IN
6736870 EA
9 @ 11.99 /EA $107.91
Tax: N
BOLTS/NUTS/SCREWS/NAILS
M01 EA
8 @ 0.2 /EA $1.60
Tax: N
BOLTS/NUTS/SCREWS/NAILS
M01 EA
3 @ 0.4 /EA $1.20
Tax: N
LIQUID CHLORINE POOL 1 GAL JUG
4616140 GAL
3 @ 2.99 /GAL $8.97
Tax: N
GRING SHIELD W/CLEAR SHIELD
032277323506 EA
2 @ 20.99 /EA $41.98
Tax: N
F008025025PC PACIFICLEAR TRICHLOR 3IN TABLETS 25LB
00758293590875EA,
2 @ 99.19 /EA, $198.38
Tax: N
CHAIN
M03 EA
6 @ 3.79 /EA $22.74
Tax: N
COVERALL NO HOOD HEAVY DTY 3XL
1380005 EA
1 @ 11.99 /EA $11.99
Tax: N
COVERALL PROFESSIONAL XLARGE
3807385 EA
1 @ 8.99 /EA $8.99
Tax: N
COVERALL PROFESSIONAL LARGE
1801000 EA
1 @ 8.99 /EA $8.99
Tax: N
COVERALL PROFESSIONAL LARGE
1801000 EA
1 @ 8.99 /EA $8.99
Tax: N
SOCK HOOD PAINTER SPRAY COTTON
6869564 EA
4 @ 2.59 /EA $10.36
Tax: N
CLEAR SPLASH RESISTANT GOGGLE
032277323667 EA
3 @ 7.29 /EA $21.87
Tax: N
N95 RESPIRATOR
032277559011 EA,
1 @ 3.19 /EA, $3.19
Tax: N
EPOXY PUTTY STL REINFORCED 2OZ
5456231 EA
1 @ 6.99 /EA $6.99
Tax: N
TAPE DUCT PRO 1.88INX60YD
4904769 EA
1 @ 8.99 /EA $8.99
Tax: N
TAPE DUCT PRO 1.88INX60YD
4904769 EA
1 @ 8.99 /EA $8.99
Tax: N
5GL HOOTEN PAIL
098262003297 EA
4 @ 4.59 /EA $18.36
Tax: N

Sub Total: $526.56
Sales Tax: $0.00
Total: $526.56

Signed:

Sustaire Plumbing LLC

PO Box 761
Emory, TX 75440
(903) 473-2771
Kevin Sustaire, M-40621

Invoice

Date	Invoice #
1/15/2019	4195

Bill To	Ship To
SRA FM 429	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
10481	Due on receipt		1/15/2019			PO 11142

Quantity	Item Code	Description	Price Each	Amount
1	Service	Installed RPBA valve and hot box Material & Labor	1,350.00	1,350.00

Texas State Board of Plumbing Examiners - (800) 845-6584
PO Box 4200
Austin, TX 78765-4200

Total $1,350.00

Please Remit & Correspond
299 Lake Fork Drive #500
Emory, Texas 75440

Office: (903) 473-3798
Fax:(903)4731588

Ecounderground@live.com

ECO UNDERGROUND PIPE & SUPPLY

TANKS VALVES

Master Distributor

Invoice

Date	Invoice #
1/7/2019	20125

Rep	DF

Customer	Phone	
Sabine River Authority Tawakani PO BOX 310 POINT,TX 75472		

Delivery Address	Via	04 Inter

Terms	Net 30	Delivery Date	1/7/2019	P.O. Number	11061

Quantity	Item Code	Description	Price Each	Amount
2	4P90	4" S40 90	27.80	55.60
4	4P45	4" S40 45	36.21	144.84
4	4PMA	4" S40 M. ADAP	15.08	60.32
2	4PT	4" S40 T	41.27	82.54
3	4DC	4" DWV COUP	15.76	47.28
2	4DLS90	4" DWV LS 90	46.62	93.24
2	4DT	4" DWV SAN T	51.27	102.54
2	4FC	4" FLEX COUP	5.63	11,26
2	4BRGV	4" BRASS GATE VALVE	175.00	350.00

Delivery Comments:

IN:

OUT:

Customer Signature:

Total	$0.00
Payments/Credits	$947.62
Balance Due	$947.62

Please see Terms & Conditions at www.ecounderground.com, which is part of this receipt.

Thank you for your business!

Please Remit & Correspond
299 Lake Fork Drive #500
Emory, Texas 75440

Office: (903) 473-3798
Fax:(903)4731588

Ecounderground@live.com

ECO UNDERGROUND PIPE & SUPPLY

TANKS VALVES

Master Distributor

Invoice

Date	Invoice #
1/9/2019	20126

Rep	DF

Customer	Phone	
Sabine River Authority Tawakani PO BOX 310 POINT,TX 75472		

Delivery Address	Via	04 Inter

Terms	Net 30	Delivery Date	1-10-19	P.O. Number	11060

Quantity	Item Code	Description	Price Each	Amount
1	2500GAL	*SPECIAL* 2500 GAL TANK	1,250.00	1,250.00

Delivery Comments:

IN:

OUT:

Total	$0.00
Payments/Credits	$1,250.00
Balance Due	$1,250.00

Customer Signature:

Please see Terms & Conditions at www.ecounderground.com, which is part of this receipt.

Thank you for your business!

JOHNSON ELECTRIC MOTOR INC

Invoice

PO Box 1038
Greenville, Texas 75403

Phone: 903-455-1562

Customer Number	Invoice Number
100267	RI1842

Contact

Order Date	Shipped Date	Invoice Date
1/8/2019	1/11/2019	1/11/2019

Bill To

SABINE RIVER AUTHORITY
PO BOX 310
POINT, TX 75472

Ship To

SABINE RIVER AUTHORITY
PO BOX 310
POINT, TX 75472

Ship Via	Terms	Received By	Customer PO	Original Order #
Bestway	Net 30		11086	R1840

ID	R1840	HP Unit	HP	Rated V.	230/460
Motor-Make	euro drive	RPM	1700	Rated A.	1.14/.57
Rating	0.33				

Product ID	Qty	Ship	Description	Sales Price		Total
	1	1	Rewind small gear motor, ASAP.	325.00		325.00

	Subtotal:	325.00
	Freight:	0.00
	Other:	0.00
0.0000 %	Sales Tax 1:	0.00
0.0000 %	Sales Tax 2:	0.00
	Total:	325.00

Thank You!

Our Tax ID: Your Tax ID: Written By:

Sales Tax Code 1 No Sales Tax on Sales

Digital Graphics LLC

1368 W Hwy 69
Emory, TX 75440

Invoice

Date	Invoice #
1/7/2019	6331

PO# 11020

Bill To
Sabine River Authority-Jason Stovall

P.O. No.	Terms	Project
11020		

Quantity	Description	Rate	Amount
12	12 x 18 Sign- White Aluminum with High Performance Blue Vinyl	18.00	216.00
	Texas Sales Tax	8.25%	0.00

Phone #
903-473-3222

Total $216.00

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: [illegible]

INVOICE

771849	1 of 1
931701	12/28/18

View online at: http://usabluebook.billtrust.com
Web Enrollment Token: TLP TQG LMQ

BILL TO: 931701
E0013X [illegible] 04373833102 S2 P0020004 0001:0001

SABINE RIVER AUTHORITY
LAKE FORK DIVISION
353 PR 5183
QUITMAN TX 75783
USA

SHIP TO: 3

SABINE RIVER AUTHORITY
169 CR 1480
POINT TX 75472
USA

Ordered by: 0004 JASON STOVALL

Attention: 0004 JASON STOVALL

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
[illegible]	12/28/18	TLB	NET 30	TXEXEMPT	326671	50	FXD/PPD	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
55744	SS Swivel Dipper with 72"L (6 ft) Handle 500mL Ladle	1	1	0	EA	124.95	EA	124.95

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

124.95	0.00	0.00	0.00	30.31	155.26

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

---

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer #
on the face of your remittance check.

771849	931701	12/28/18	155.26

SABINE RIVER AUTHORITY
LAKE FORK DIVISION
353 PR 5183
QUITMAN TX 75783
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

0001:0001

Invoice

Southwest Fluid Products, Inc.
P.O. Box 841
Weatherford, TX 76086

DATE	INVOICE #
1/18/2019	6290

Sabine River Authority of Texas
Iron Bridge Division
169 RSCR 1480
Point TX 75472

TERMS	P.O. NUMBER	Job Number
DUE ON RECEIPT	Verbal/ Troy Henry	4003 - Sabine River Autho...

DESCRIPTION	QTY	RATE	AMOUNT
Job Materials 60 Feet Weir Plate with Notches @ $14.00 Per Foot	1	840.00	840.00

If we have charged you sales tax and your company/entity is tax exempt please delete the tax from the payment and send a tax exemption certificate with your payment.

Total	$840.00
Payments/Credits	$0.00
Balance Due	$840.00

Phone #	Fax #	E-mail
(817) 594-0224	(844)246-7600	swfp77@att.net

MOSS PLUMBING
1004 N. Catherine St.
Terrell,TX 75160
972 524 1107

Invoice

Number 1334

Date 1/10/2019

Sabine River Authority Lake Tawakoni

Description	Amount	Tax1
Test 1" Reduced Pressure Backflow Assembly		
429 Marina & Resort , 10636 Black Bass Rd..Quinlan,TX		
Waste Water Treatment Plant		
Test Report filed with Able Springs SUD (1/17/19)		
	$75.00	

Sales Tax 8.25% on $0.00 $0.00

Total $75.00

Texas State Board of Plumbing Examiners
929 E. 41st St. P.O.Box 4200 Austin,TX 78654
PH#(800)845 6584
Lic.# M-16878

Texas Commission on Environmential Quality
BPAT Lic.# BP0000484

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

Invoice

A0446121

Invoice Date **01/02/2019**

Printed 01/02/2019

Corporate
Tax ID 75-1255643
Duns # 05 866 7809

[illegible] **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
12/28/18	**1746526**	1/2/19	857054	Tawakoni Effluent Monthly [Price List Normal TAT]		**35.00**
	MPNW		MPN, E.coli, Col -18 - Non-Pot		SM 9223 B-2004	35 00

Please remit payment to:

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

Sub Total:	35.00
Tax:	0.00
Total Due	**$35.00**

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

ANA-LAB CORP.
THE COMPLETE SERVICE LAB

Invoice

A0446341

Invoice Date **01/04/2019**

Printed 01/04/2019

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
12/28/18	**1746529**	1/4/19	857057	Tawakoni Effluent Weekly [Price List Normal TAT]		**65.00**
	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
12/28/18	**1746530**	1/4/19	857057	Tawakoni MLSS [Price List Normal TAT]		**25.00**
	MLSS		Mixed Liquor Suspended Solids		Calculation	5 00
	TSS		Total Suspended Solids		SM 2540 D-2011	20 00

Please remit payment to.

VISA MasterCard AMERICAN EXPRESS

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

Sub Total: 90.00
Tax: 0.00

Total Due **$90.00**

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

A0446586

Invoice Date **01/09/2019**

Printed 01/09/2019

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
1/2/19	**1747082**	1/9/19	857301	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

Sub Total: 66.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due $66.00

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

Thank you for choosing Ana-Lab!

Order Confirmation

1/4/2019
1:32 pm

REPUBLIC MANUFACTURING

5131 Cash Road Dallas, Tx 75247
p. 214-631-8070 f. 214-631-3673 800-847-0380

Page: 1
Ship Date: 1/4/2019
Order Date: 1/4/2019
Order Number: 0188944

Sold To:
Sabine River Authority of TX
P.O. Box 579
Orange, TX 77631 United States

(903) 878-2262

Ship To:
Sabine River Authority
169 RSCR 1480
Iron Bridge Division
M-F 8-4:30 (903) 598-2216
Point, TX 75472 United States

Customer PO:
Customer No.: 00-SRAT001
Ship Via: CERASIS_PPA
Salesperson: Scott Tarver

Confirm To: Troy Henry
Comment: Pamela
FOB: Dallas, TX USA
Terms: Net 30 Days

Item	Ordered	UOM	B/O	Price	Total
45 URAI	1.00	EACH	0.00	2,048.000	2,048.00
45 URAI Roots Blower					

Net Order:	2,048.00
Shipping Fee:	0.00
Sales Tax:	0.00
Less Deposit:	2,048.00
Order Balance:	0.00

Country of Origin - USA

Payment Made by: VSMC2557

U.S. Dollars

Shipping Instructions

Invoice

Southwest Fluid Products, Inc.
P.O. Box 841
Weatherford, TX 76086

DATE	INVOICE #
1/8/2019	6286

PAID
01/10/2019

Sabine River Authority of Texas
Iron Bridge Division
169 RSCR 1480
Point TX 75472

TERMS	P.O. NUMBER	Job Number
DUE ON RECEIPT	Verbal/ Troy Henry	4003 - Sabine River Autho...

DESCRIPTION	QTY	RATE	AMOUNT
Diffusers	12	90.00	1,080.00

If we have charged you sales tax and your company/entity is tax exempt please delete the tax from the payment and send a tax exemption certificate with your payment.

Total	$1,080.00
Payments/Credits	-$1,080.00
Balance Due	$0.00

Phone #	Fax #	E-mail
(817) 594-0224	(844)246-7600	swfp77@att.net

Sludge Removal

Northeast Texas Disposal

PO Box 2008
Sulphur Springs,TX 75483
Phone # 903-885-4946

netxdisposal@gmail.com
www.northeasttexasdisposal.com

Date
1/25/2019

To:

Tawakoni Waste
PO Box 310
Point, TX 75472

Amount Due	Amount Enc.
$7,296.00	

Date	Transaction	Amount	Balance
01/15/2019	INV #20820. Due 01/15/2019. Orig. Amount $7,296.00. — Indust./Comm. Sludge Pumping, 21,400 @ $0.12 = 2,568.00 — Indust./Comm. Sludge Pumping, 21,400 @ $0.12 = 2,568.00 — Indust./Comm. Sludge Pumping, 9,000 @ $0.12 = 1,080.00 — Indust./Comm. Septic Pumping, 9,000 @ $0.12 = 1,080.00	7,296.00	7,296.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	7,296.00	0.00	0.00	0.00	$7,296.00

Dirty deeds,
QUALITY SEPTIC
EST. 1984
Done with a Smile!

Sludge Removal

INVOICE	#1837
SERVICE DATE	Jan 14, 2019
INVOICE DATE	Jan 31, 2019
DUE	Upon receipt
AMOUNT DUE	**$0.00**

Quality Septic

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

10636 Black Bass Rd
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

Pumping - Aerobic Tank Pumping	40600.0	$0.25	$10,150.00

Aerobic Tank Pumping with licensed technicians. $375 minimum @ $0.25 per gallon

Total **$10,150.00**

Payment History

Jan 31	Thu 1:45pm	Check	$10,150.00

Thank you for your business.
MP#0002012
OS#0031447

Electrical Repairs

H & H ELECTRICAL CONTRACTORS, INC.
8475 COUNTY ROAD 271
TERRELL, TX 75160
TDLR: 17190

OFFICE: 972-524-0205 / FAX: 972-524-1439

Invoice

Date	Invoice #
1/11/2019	7753

Bill To	Job Information
SABINE RIVER AUTHORITY OF TEXAS P.O. BOX 310 POINT, TX 75472	1953 - 429 MARINA WWTP BLOWER & CLARIFIE

Job #	Terms	PO #
1953	Due on receipt	JASON S.

Item	Description	Amount
Service Call	Service Call & Labor on 01/08/2019 ** 240v High leg A=2017 B=120 C=120 250V phase to phase. Tested duplex pump control panel clarifier panel. Wiring defective and parts defective or missing. Procured replacement parts and rewired for complete functional control system. Tested for functionality. Complete and Operational upon departure. **	1,062.50
Material	240V AC Motor Starter Size 0 Eaton	132.00
Material	240V Overload Block- Multi Adjustable	89.00
Material	240V Overload Relay Thermals .95A to 1.22A	45.00
Material	120V Timer Repeat Cycle	75.00
Material	120V 8 Pin Relay	20.00
Material	120V 8 Pin Base Socket	10.00
Material	120V Flygt Alternator - Used	135.00

Total $1,568.50

Dirty deeds, QUALITY SEPTIC EST. 1984 Done with a Smile!

Quality Septic

INVOICE	#1836
SERVICE DATE	Jan 14, 2019
INVOICE DATE	Jan 31, 2019
DUE	Upon receipt
AMOUNT DUE	**$0.00**

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

10636 Black Bass Rd
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

SC & Repairs - Service Call Fee Service Call Fee with labor - Worked on lift station. Replaced 2 floats along with clamps.	3.0	$125.00	$375.00
SC & Repairs - Mechanical Float Mechanical Float	1.0	$55.00	$55.00
SC & Repairs - Alarm Float Alarm Float (If installation is needed you must in addition select "Service Call")	1.0	$45.00	$45.00
SC & Repairs - Float attachments Float attachments	2.0	$18.00	$36.00
		Total	**$511.00**

Payment History

Jan 31	Thu 1:45pm	Check	$511.00

Invoice

Date	1/9/2019
Invoice #	136563

PO BOX 519 LORENA, TX 76655

Bill To
Sabine River Authority 353 PR 5183 QUITMAN, TX 75783

Ship To
429 Marina & Resort 10636 Black Bass Rd Quinlan, TX 75474

P.O. Number	Terms	Rep	Delivered By	Account #
10933	Net 30		BHUTYRA	

Quantity	Item Code	Description	Price Each	Amount
1	A85MHP5114	STENNER CHEMICAL PUMP ADJ-100PSI-5GPD #1 TUBE	535.00	535.00T
0	*LABOR	LABOR	100.00	0.00T
300	*MILEAGE	MILEAGE CHARGE	1.00	300.00T

Phone (254) 857-9711
Fax (254)857-4005

We appreciate your business.

Subtotal	$835.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$835.00

Invoice

PO BOX 519 LORENA, TX 76655

Date	1/9/2019
Invoice #	136637

Bill To
Sabine River Authority 353 PR 5183 QUITMAN, TX 75783

Ship To
429 Marina & Resort 10636 Black Bass Rd Quinlan, TX 75474

P.O. Number	Terms	Rep	Delivered By	Account #
	Net 30		SR	

Quantity	Item Code	Description	Price Each	Amount
3	CS835	SODIUM HYPOCHLORIDE (BLEACH) 55 GALLON	151.50	454.50T
	*Delivery	Delivery Charge	7.50%	34.09T
3	*DD	DRUM DEPOSIT	45.00	135.00T
60	FL0	1/4" FROSTED TUBING (58002)	0.25	15.00T
		PICKED UP EMPTY CYLINDERS - 1934 - 3545		

Phone (254) 857-9711
Fax (254)857-4005

We appreciate your business.

Subtotal	$638.59
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$638.59