Control Number: 49176

Item Number: 20

Addendum StartPage: 0

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

THE STATE OF TEXAS

SABINE RIVER AUTHORITY of Texas

P.O. BOX 310
POINT, TEXAS 75472

RECEIVED
2019 JUL 23 AM 9:28
PUBLIC UTILITY COMMISSION
FILING CLERK

July 15, 2019

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

Re: June 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 June'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	$487.00
Laboratory Fees (based on a 4 week month)	$463.00
Travel Expense (35.2 miles *.58 approved state rate)	$440.00
Billing (41 billed customers * .50 postage)	$20.50
Emergency Lift Station Repairs	$3,987.50
Total/month	$7,752.26

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

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

Invoice

A0459130

Invoice Date **06/11/2019**

Printed 06/11/2019 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
6/6/19	**1789283**		6/11/19	876669	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
6/6/19	**1789284**		6/11/19	876669	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.
THE COMPLETE SERVICE LAB

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

Invoice

A0461367

Invoice Date **07/08/2019**

Printed 07/08/2019 Page 1 of 1

Corporate

Tax ID 75-1255643
Duns # 05 866 7809

Report To **SRTW**

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

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

Date	Sample		Mail	Project	Description		Fee
6/12/19	**1791327**		7/8/19	877608	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
6/12/19	**1791328**		7/8/19	877608	Tawakoni Effluent Weekly [Price List Normal TAT]		**66.00**
		FloI		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!

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

ANA-LAB CORP. THE COMPLETE SERVICE LAB

Invoice

A0460301

Invoice Date **06/25/2019**

Printed 06/25/2019 Page 1 of 1

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
6/19/19	**1793400**		6/25/19	878519	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
6/19/19	**1793401**		6/25/19	878519	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

Please remit payment to:

VISA MasterCard AMERICAN EXPRESS

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

Sub Total: 115.00
Tax: 0.00

Terms of Payment: Net 30 Days

Total Due **$115.00**

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

A0460943

Invoice Date **07/03/2019**

Printed 07/03/2019

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
6/26/19	**1795610**		7/3/19	879483	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
6/26/19	**1795611**		7/3/19	879483	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:

VISA MasterCard AMERICAN EXPRESS

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!

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	128048	129830	1	1782	$40.00	$189.80	$0.00	$0.69	$0.00	
PUMP STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$14.36	$1.15	$0.00	$246.00
99997245008	52961878	12154	12157	1	3	$20.00	$0.31	$0.00	$0.32	$0.00	
429 MARINA	0	05/17/19	06/16/19		0	$0.00	$0.00	$1.27	$0.10	$0.00	$22.00
99997245009	52965436	42968	42979	1	11	$20.00	$1.15	$0.00	$0.42	$0.00	
429 MARINA / LIFT STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$1.32	$0.11	$0.00	$23.00
99997245010	62348765	542	547	1	5	$20.00	$0.52	$0.00	$0.10	$0.00	
KITSIE KNOLL LIFT STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$1.28	$0.10	$0.00	$22.00
99997245011	61079373	15094	15325	1	231	$40.00	$30.02	$0.00	$0.25	$0.00	
SUNSET SHORES LIFT STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$4.38	$0.35	$0.00	$75.00
99997245012	62352664	25190	25225	1	35	$20.00	$3.67	$0.00	$0.73	$0.00	
MERCHANTS PARK LIFT STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$1.48	$0.12	$0.00	$26.00
99997245013	52950296	13342	13473	1	131	$20.00	$13.73	$0.00	$0.99	$0.00	
429 MARINA	0	05/17/19	06/16/19		0	$0.00	$0.00	$2.11	$0.17	$0.00	$37.00
99997245014	52955463	59789	59915	1	126	$20.00	$13.21	$0.00	$0.54	$0.00	
429 MARINA / LIFT STATION	0	05/17/19	06/16/19		0	$0.00	$0.00	$2.08	$0.17	$0.00	$36.00

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	0.000000	INVOICE NUMBER	TOTAL DUE NOW	$ 487.00
CUTOFF DATE FOR CURRENT ARREARS 06/27/19		760993	After Due Date Pay	$ 509.59
			Past Due After	07/15/19

Co-op News

Gaps and cracks in windows and doors are the first thing to repair for summer energy savings. Keeping more of the cool air from your A/C inside makes sense (and cents!).

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

CASHIER'S RECEIPT TX01620B

ACCOUNT NUMBER		CYCLE	AMOUNT DUE
99997245	0	810	487.00
BILLING DATE	DUE DATE		INVOICE NUMBER
06/25/19	07/15/19		760993
INVOICE BILL			ENTER AMOUNT PAID

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

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

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

4017 16

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

01043 99997245000 4 0000760993 000048700 000050959 7

1 Glan

Monthly Transaction Report

Sabine River Authority of Texas

Date Range: 6/1/2019 - 6/30/2019

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-900079	DENISE MADDEN	6/4/2019	Invoice	30.00	283195	ARPKT05915		283195	IBD WWTP	30.00
IB-904000	429 MARINA & RESORT LLC	6/17/2019	Invoice	8,160.00	283337	ARPKT05998		283337	IBD WWTP	8,160.00
IB-904001	RONNIE ABBOTT	6/17/2019	Invoice	85.00	283338	ARPKT05998		283338	IBD WWTP	85.00
IB-904002	STEVE BALT	6/17/2019	Invoice	85.00	283339	ARPKT05998		283339	IBD WWTP	85.00
IB-904003	DOMINGO PENA	6/17/2019	Invoice	85.00	283340	ARPKT05998		283340	IBD WWTP	85.00
IB-904004	PAM BIEGE	6/17/2019	Invoice	85.00	283341	ARPKT05998		283341	IBD WWTP	85.00
IB-904005	DICKIE BRADLEY	6/17/2019	Invoice	85.00	283342	ARPKT05998		283342	IBD WWTP	85.00
IB-904006	JAMES BRANCH	6/17/2019	Invoice	85.00	283343	ARPKT05998		283343	IBD WWTP	85.00
IB-904007	JAMES BREWSTER	6/17/2019	Invoice	85.00	283344	ARPKT05998		283344	IBD WWTP	85.00
IB-904008	JERRY BYNUM	6/17/2019	Invoice	85.00	283345	ARPKT05998		283345	IBD WWTP	85.00
IB-904009	RONNIE CROW	6/17/2019	Invoice	85.00	283346	ARPKT05998		283346	IBD WWTP	85.00
IB-904010	YASHENG SHAO	6/17/2019	Invoice	85.00	283347	ARPKT05998		283347	IBD WWTP	85.00
IB-904011	SHARON DEWEY	6/17/2019	Invoice	85.00	283348	ARPKT05998		283348	IBD WWTP	85.00
IB-904012	JOYCE EDWARDS	6/17/2019	Invoice	85.00	283349	ARPKT05998		283349	IBD WWTP	85.00
IB-904013	NANCY FOX	6/17/2019	Invoice	85.00	283350	ARPKT05998		283350	IBD WWTP	85.00
IB-904014	JIMMY JOHNSON II	6/17/2019	Invoice	85.00	283351	ARPKT05998		283351	IBD WWTP	85.00
IB-904015	TODD HANSON	6/17/2019	Invoice	85.00	283352	ARPKT05998		283352	IBD WWTP	85.00
IB-904016	TED HILFERTY	6/17/2019	Invoice	85.00	283353	ARPKT05998		283353	IBD WWTP	85.00
IB-904017	BRUCE HYDEN	6/17/2019	Invoice	85.00	283354	ARPKT05998		283354	IBD WWTP	85.00
IB-904018	DONALD MONTGOMERY	6/17/2019	Invoice	85.00	283355	ARPKT05998		283355	IBD WWTP	85.00
IB-904019	LARRY JUNELL	6/17/2019	Invoice	85.00	283356	ARPKT05998		283356	IBD WWTP	85.00
IB-904020	STEVE KARBOWSKI	6/17/2019	Invoice	85.00	283357	ARPKT05998		283357	IBD WWTP	85.00
IB-904021	LAKEVIEW CHURCH	6/17/2019	Invoice	85.00	283358	ARPKT05998		283358	IBD WWTP	85.00
IB-904022	JOSE ZUBIATE	6/17/2019	Invoice	85.00	283359	ARPKT05998		283359	IBD WWTP	85.00
IB-904023	CAMERON CLAWSON	6/17/2019	Invoice	85.00	283360	ARPKT05998		283360	IBD WWTP	85.00
IB-904024	ROBBY LAVIN	6/17/2019	Invoice	85.00	283361	ARPKT05998		283361	IBD WWTP	85.00
IB-904025	WAYNE LEMASTER	6/17/2019	Invoice	85.00	283362	ARPKT05998		283362	IBD WWTP	85.00
IB-904026	CHARLES SHORT	6/17/2019	Invoice	85.00	283363	ARPKT05998		283363	IBD WWTP	85.00
IB-904027	JAMIE MASHBURN	6/17/2019	Invoice	85.00	283364	ARPKT05998		283364	IBD WWTP	85.00
IB-904028	JIM MCKENZIE	6/17/2019	Invoice	85.00	283365	ARPKT05998		283365	IBD WWTP	85.00
IB-904029	AMBER MOODY	6/17/2019	Invoice	85.00	283366	ARPKT05998		283366	IBD WWTP	85.00

Account Number	Name	Date	Transaction Type	Transaction Amount	Reference Number	Packet Number	Receipt Number	Invoice Number	Revenue Code	Amount
IB-904030	RYAN NICKELL	6/17/2019	Invoice	85.00	283367	ARPKT05998		283367	IBD WWTP	85.00
IB-904031	DAVID FOSTER	6/17/2019	Invoice	85.00	283368	ARPKT05998		283368	IBD WWTP	85.00
IB-904032	JIM OWENS	6/17/2019	Invoice	85.00	283369	ARPKT05998		283369	IBD WWTP	85.00
IB-904033	MELVIN ROSS	6/17/2019	Invoice	85.00	283370	ARPKT05998		283370	IBD WWTP	85.00
IB-904034	CONNIE STARLING	6/17/2019	Invoice	85.00	283371	ARPKT05998		283371	IBD WWTP	85.00
IB-904035	DANNY STRAIT	6/17/2019	Invoice	85.00	283372	ARPKT05998		283372	IBD WWTP	85.00
IB-904036	MARK TAYLOR	6/17/2019	Invoice	85.00	283373	ARPKT05998		283373	IBD WWTP	85.00
IB-904037	LAYTON THORN	6/17/2019	Invoice	85.00	283374	ARPKT05998		283374	IBD WWTP	85.00
IB-904038	WILLIAM SULLENS	6/17/2019	Invoice	85.00	283375	ARPKT05998		283375	IBD WWTP	85.00
IB-904039	ALLEN AUSTIN	6/17/2019	Invoice	85.00	283376	ARPKT05998		283376	IBD WWTP	85.00
IB-904040	JOSHUA SMITH	6/17/2019	Invoice	85.00	283377	ARPKT05998		283377	IBD WWTP	85.00
IB-904041	ROBERT AUSTIN	6/17/2019	Invoice	85.00	283378	ARPKT05998		283378	IBD WWTP	85.00
		Transaction Grand Total for Period:		11,675.00						

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code		Transaction Amount
Invoice			
	IBD WWTP - IBD Wast Water Treatment Plant		11,675.00
		Transaction Total:	11,675.00
		Total for Period:	11,675.00

Quality Septic

INVOICE	#2369
SERVICE DATE	Jun 01, 2019
INVOICE DATE	Jun 06, 2019
DUE	Upon receipt
AMOUNT DUE	**$350.00**

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

Rodeo Dr
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 - Failed off float. By passed float switch and verified operation.	2.0	$175.00	$350.00

Total	**$350.00**

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

Dirty deeds,
SEPTIC
Done with a Smile

Quality Septic

INVOICE	#2368
SERVICE DATE	Jun 06, 2019
INVOICE DATE	Jun 06, 2019
DUE	Upon receipt
AMOUNT DUE	**$775.00**

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

10822 FM 2475
Wills Point, TX 75169

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

Installation - Pumping $350 minimum at $0.25 per gallon - Digester Tank	3100.0	$0.25	$775.00
Total			**$775.00**

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

Dirty deeds,

SEPTIC

Done with a Smile.

Quality Septic

INVOICE	#2422
SERVICE DATE	Jun 17, 2019
INVOICE DATE	Jun 24, 2019
DUE	Upon receipt
AMOUNT DUE	**$700.00**

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

Rodeo Dr
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

SC & Repairs - Equipment Labor Equipment Labor - Pump Truck Usage - Lift Station overflowing -	1.0	$350.00	**$350.00**
Pumping - Labor Labor - Broken fitting on end of pipe. Replaced pvc fitting.	2.0	$175.00	**$350.00**

Total **$700.00**

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

INVOICE	#2424
SERVICE DATE	Jun 22, 2019
INVOICE DATE	Jun 24, 2019
DUE	Upon receipt
AMOUNT DUE	**$975.00**

Quality Septic

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

Rodeo Dr
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

SC & Repairs - Equipment Labor Equipment Labor - Pump Truck Usage - Lift Station overflowing -	1.0	$350.00	**$350.00**
Pumping - Labor Labor - Broken fitting on end of pipe. Replaced pvc fitting.	3.0	$175.00	**$525.00**
Pumping - Labor Replaced pvc fittings and pipe with iron pipe to prevent future breakage. (material costs)	1.0	$100.00	**$100.00**
Total			**$975.00**

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

INVOICE	#2434
SERVICE DATE	Jun 26, 2019
INVOICE DATE	Jun 26, 2019
DUE	Upon receipt
AMOUNT DUE	**$175.00**

Quality Septic

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

Rodeo Dr
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

SC & Repairs - Service Call Fee	1.0	$175.00	$175.00
Service Call Fee - After hours - possible pump problem. Will troubleshoot in the morning.			

Total	**$175.00**

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

INVOICE	#2436
SERVICE DATE	Jun 26, 2019
INVOICE DATE	Jun 26, 2019
DUE	Upon receipt
AMOUNT DUE	**$537.50**

Quality Septic

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

SERVICE ADDRESS

Rodeo Dr
Quinlan, TX 75474

CONTACT US

836 Nob Hill Rd.
Quinlan, TX 75474

(903) 268-7382
Darrin@qualityseptic.net

INVOICE

SC & Repairs - Equipment Labor Equipment Labor - Pump Truck Usage - Lift Station overflowing -	1.0	$350.00	**$350.00**
SC & Repairs - Labor Labor - Clogged inlet ports on pump. Cleaned ports. Lift station working again.	1.5	$125.00	**$187.50**

Total **$537.50**

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

Dirty deeds, SEPTIC Done with a Smile.

Quality Septic

Sabine River Authority
PO Box 310
Point, TX 75472

(903) 850-7658
jstovall@sratx.org

INVOICE	#2435
SERVICE DATE	Jun 28, 2019
INVOICE DATE	Jul 12, 2019
DUE	Upon receipt
AMOUNT DUE	**$475.00**

SERVICE ADDRESS

Rodeo Dr
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	1.0	$125.00	**$125.00**
SC & Repairs - Equipment Labor Equipment Labor - Pump Truck Usage - Lift Station overflowing -	1.0	$350.00	**$350.00**
Total			**$475.00**

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